No. 6 of eight books loaned
by John H. Schoonmaker to
Donald Howe on Jan. 28, 1948
H. C. Ohrt

2104

Presented to Historical Association by
Attorney Neill Schoonmaker of Ware, Mass.
Dec 1951.

Constitution

Of the Gentlemens Associations in Enfield

Art 1st All Gentleman belonging to Enfield and giving not leſs than one dollar shall be members of the aſsociation till they declin[e] making a donation at the subsequent annual call of the Collectors.

See Page 11

Art. 2d The Association shall elect annually a President, Vice President Secretary and Treasurer. & Collectors;

Art 3 The four principal Officers shall perform the following duties.

The President and in his absence the Vice President shall preside in all meetings of the Aſsociation and shall have power to call special meetings at pleasure

The Secretary shall keep the records and manage the correspondance.

The Treasurer shall take charge of ~~all~~ the money collected and after deducting incidental expenses shall pay the same to the Treasurer of the Auxiliary Society of Brookfield and vicinity at or before each annual meeting on condition of that society granting to this Association similar privileges with those, which it receives from the Parent institution the American Board of Commiſsioners for foreign Miſsions.

Art 4th The four officers above named shall form an Executive Committee to manage the buſineſs of the Aſsociation not otherwise appropriated by the articles of the Constitution

Art. 5 The Buſineſs of the Collectors is to obtain funds. And in order to do this most effectually they shall soon after their Election call upon all the individuals within their respective limits. take the names of persons disposed to contribute together with the sums which they wish to give for the year receive and transmit to the treaſurer of the Aſsociation whatever may be paid at the time of subscribing and call a little previous to the next annual meeting and receive and transmit the subscriptions which may then remain unpaid.

Art 6 The annual Meeting of the Aſsociation shall be held ~~on the~~ in the Month of September ~~annually~~ and shall be opened with prayer. At this meeting the report of the Treasure shall be presented and shall be Audited by a committee chosen for the purpose. a joint Report of the Executive committee & of the Collectors shall be made ~~throug~~ the medium of the secretary of the Aſsociation (a copy of which reports shall be forwarded as son as convenient to the secretary of the Auxiliary Society) the officers ~~of the as~~ and Collectors for the year ensuing shall be chosen, and such other buſineſs and services shall be attended to as shall be deemed expedient.

Sept. 6th 1826

A meeting of a number of the inhabitants of the town of Enfield aſsembled at the Hall in the School-house for the purpose of forming themselves into an Association for the promoting of Foreign Miſsions.

1st Choose Deac Aaron Woods Moderator to regulate sd meeting.

2 Choose Alvin Smith Secretary

3 Choose Simeon Waters President

4th Choſe Freeman Pope Treaſurer -

5 Choose Timothy Brainard V. Presdt

6 Voted to disolve the Meeting

Sept. 22 1826 -

At a meeting of the members of the Association

1st Voted to Choose Six Collectors

2 Voted and choose Joab Bartlet
Tertius Walker
Capt Henry Fobes
Dec. — Sabins
Eliphaz Reed
and Dec — Chandler.
Collectors for the Aſsociation —

3 voted and choose Alvin Smith a Committee to audit the accounts of the aſsociation

4th Voted that the Collectors pay to the Treaſure all moneys that they collect on or before the 9th of October -

5th voted to dissolve the meeting.

Names of Members of the Aſsociat

Simeon Waters
Dee Aaron Woods
Capt Henry Fobes
Capt Freeman Pope
Rufus Powers
Timothy Branard
Thomas Carey
Lieut Joseph Keith
Alvin Smith
Kingsley Underwood
Joab Bartlet
John Dale
Leond. Woods
Eliphaz Jones
J. E. Woods

At a meeting of the Enfield Missionary Association Sept 12th 1827 ~

1st voted to accept of the report then made by the secretary —

2d voted & choose Alvin Smith — Secretary ~

3d voted & Choose Simeon Waters President

4th voted & Choose Henry Fobes Vice President

5 voted & Choose Freeman Pope Treasurer

6 voted & Choose Alvin Smith & John Hastings ~ } Collectors ~

Names & amount of subscription

Simeon Waters —	2	
Henry Fobes —	1	
Joseph Keith —	1	
Edward Woods —	1	
Aaron Woods —	1	
Dea Sabins —	1	
Tertius Walker —	1	
Doc W. Stone. —	1	
Kingsley Underwood	1	
Thomas Corey —	1	
Eliphaz Jones —		50
Friend —		25
Friend —		25
Joel Bartlet —	1	
Elnathan Jones —	2	
Ephraim Richards	1	
Friend —		30
Calvin Ward —		50
David K. Angier —		50
J. B Woods —	1	
Joseph Doane —		235
Carried over	18	5

	$	
Amount Brt over	18	53
Leonard Woods –	1	
Sewell Trask		20
Jonah Gross –		25
Packard Ford	1	
Royal Keith	2	
Daniel Ford –	1	
Marshal Jones –	1	
Rufus Powers	1	
Alvin Smith –	1	50
Freeman Cope	1	
Timothy Brown	1	
	$29	48

At a meeting of the Enfield Miss Asson
Sept 3 1828

1st voted & Choose. Rev. Sumner G. Clapp. Pres
2d voted & Choose Henry Fobes V. Pres
3 voted & Choose Freeman Pope Treas
4 voted & Choose Alvin Smith Sec
5 voted & Choose Alvin Smith & John N Hastings Coll

Names & amount of Subscription

E. G. Smith —	1	00
D. W. H. Smith —	2	00
Deac Aaron Woods —	1	
Dec Darius Sabins —	1	
J. C. Woods —	1	
Thomas Carey —	1	
Rufus Powers —	1	
Joseph Keith —	1	
Kingsley Underwood	1	
Joseph Doane —	1	
Herman Powers —	1	
Simeon Waters —	2	
Michael Walch —	1	
Aaron Woods Jr —	1	
J. B. Woods —	1	
Leonard Woods —	1	
Henry Fobes —	1	
Timothy Brainard —	1	
Doct Wm Stone	1	
Tertius Walker —	1	
Alvin Smith —	2	
Rev S G Clapp —	2	
Ephraim Richards —	1	
Daniel Trask —		20
Silas Boynton —		20
Solon S Pope —		20
Calvin Ward —		25
L. W Stearns —		20
Frederic Downing —		25
Col Daniel Ford —	1	
— — — —		25
Horace Cutler		50
	30	05

Carried over

Amount Brot over	30	05
Samuel Kimball ~		20
Stillman White -		25
Ambrion Packard	1	
Marshall Jones ~		50
— — —		20
Packard Ford	1	
Jonah Groſs ~		50
Clarke Stone —		50
— — —		50
Thomas Jones	1	
C. F. Hovey -		50
Charles Gardner		50
Joab Bartlett	1	
Elnathan Jones	1	
Freeman Pope	1	
J. N. Hastings -		50
David Smith 2	1	
	$41,20	

Enfield Sept 23rd 1829

At the Annual Meeting of the Gentlemens Association in Enfield for promoting Foreign Missions —

Annual Meeting
1st Voted & chose J. N. Hastings Secretary —
2nd Chose Rev Sumner G. Clapp President —
3rd Chose Henry Forbes — Vice President —
4th - Chose Freeman Pope Treasurer —
5th Chose Alvan Smith & J. N. Hastings — } Collectors
6th Voted to transfer our relation from the Brookfield Association to the Hampshire Association for promoting Foreign Missions. —

Donations

Rev Joshua Crosby	.. 50
Rev Sumner G. Clapp	2 00
Doct Wm Stone —	1 00
Dea Aaron Woods —	1 00
Kingsley Underwood	1 00
Joseph Keith —	1 00
Dea Timothy Brainerd	1 00
Josiah B. Woods —	1 00
Herman Powers —	1 00
Leonard Woods —	2 00
Thomas Carey —	1 00
Beriah H. Fain —	.. 12
O— Bryant	.. 52
Alonzo Cutler —	1 00
Jonathan E. Woods —	1 00
Hosea Hooker — —	.. 25
Aaron Woods Jr	1 00
Timothy Coburn —	.. 50
Ambrose Packard	.. 52
Daniel Howard —	.. 50
Dea Ansel Forbes —	.. 50
Charles F. Hovey —	.. 25
Freeman Pope —	1 00

Amt carried up $19,66 Forwarded to the County Society —

Amt from below —	19.66
Solon S. Pope —	.. 50
Eliphaz Jones —	.. 50
Royal Keith	.. 50
Alvan Smith —	2 00
Ephraim Richards	1 00
Jesse Forbes — —	1 00
Rufus Powers —	1 00
Smith Robinson -	.. 37
David Smith Jr	1 00
Wm M. Lathrop —	.. 50
Henry Forbes — —	2 00
Sylvenus Howe — — —	1 00 .. 50
Thomas Jones —	1 00
— Spooner —	.. 12
Dea Darius Sabins —	1 00
Lemuel P. Carey —	.. 25
John N Hastings	.. 10
	$34,00

Paid to Treasurer Oct 13th 1829
J. N. Hastings
Sec & Collector

Enfield Sept 16th 1830

The annual meeting of the Gentlemens Association in Enfield for promoting Foreign Missions was held ~~at the~~ Centre Schoolhouse

Chose J. N. Hastings Secretary
Rev Sumner G. Clapp President
Thomas Carey Vice President
Alvan Smith Treasurer
Henry Fobes & J. N. Hastings Collectors
Rufus Powers to Audit the Treasurers Acct

Donations

Doct Wm Stone	1	00
Thomas Jones	1	00
Joseph Keith	1	00
Rev S. G. Clapp	2	..
Thomas Carey	1	..
Alvan Smith	5	..
Dea Darius Sabins	1	..
Rufus Powers	1	..
Ebenezer Daget	..	25
Jesse Fobes	1	00
Josiah B. Woods	1	—
Herman Powers	1	—
Aaron Woods Jr	1	—
David Smith Jr	1	—
Lewis G. Shaw	..	25
Kingsley Underwood	1	—
Ephraim Richards	1	—
Jona E. Woods	1	—
Daniel Trask	1	—
John Allen	..	50
Hosea Hooker	..	25
Joseph Powers	..	50
Dea Aaron Woods	1	—
— Bartlett	..	25
Leonard Woods	1	—
Capt Freeman Pope	1	—
Dea Ansell Fobes	..	50
Charles Gardner	1	—
Eliphaz Jones Esqr	1	—
Beriah H Laine	..	25
Henry Fobes	2	—
Lemuel P. Carey	..	25
Clark Stone	..	25
	..	56
	$32,	81

Pd to Treas Oct 11th
forwarded to County Society Oct 13th 1830

J. N. Hastings Secy

Enfield Sept 6th 1831

At the Annual Meeting of the Gent's Association for promoting foreign Missions held at the Meetinghouse

Chose J. N. Hastings Secretary
Rev S. G. Clapp President
Alvan Smith Vice Prest
Dean J. Brainerd Treas
J. N. Hastings & Leonard Woods } Collectors
Kingsley Underwood Auditor

Voted that Any person making a donation shall be a member of this association

Donations

Rev S. G. Clapp	5.00
Alvan Smith	27.00
Samuel Borden	1.00
Hial Blackmer	1.00
Joseph Keith	1.00
Kingsley Underwood	3.00
George Underwood	0.25
Jesse Fobes & Henry Fobes	5.00
Hosea Hooker	2.00
Eleazer Pomeroy	1.00
Thomas Jones	2.00
Herman Powers	1.00
Calvin Ward	1.00
Nathaniel Whitney	0.17
Oliver Bryant	5.00
Tertius Walker	0.50
Willard Paige	0.37½
	0.25
Cyrus Cowan	0.12½
Leonard Woods	22.00
Eliphaz Jones	1.00
Jeremiah Douglass	0.25
Charles Gardner	1.00
Ambrose Packard	2.00
J. E. Woods	3.00
Aaron Woods Jr	2.00
Ichabod Pope	1.00
Oramel Walker	3.00
Daniel Trask	1.00
Silas Boynton	0.50
Samuel Kimball	0.25
Capt Freeman Pope	1.00
Amt carried up	94.67

Amt from below	94 67
David Smith Jr	2 00
Col Alonzo Cutler	1 00
Packard Fore	1 00
Josiah B. Woods	2 00
Rufus Powers	1 00
Hervey Sedgwick	0 50
Epaphras Clark	.. 25
Lemuel P. Carey	.. 25
Dean Aaron Woods	2 00
Ashel K. Bartlett	1 00
Nathan Weeks	1 00
Sylvanus Howe	1 00
Timothy Gilbert	.. 25
Dean D. Rubins	1 00
Doct Wm Stone	1 00
Beriah H. Lane	.. 50
Thomas Carey	3 00
A Friend	20 00
Richard Gardner	.. 50
Ephraim Richards	5 00
Dean Jims Brainerd	1 00
Dean Ansel Fobes	.. 50
John H. Dickinson	.. 12½
John N. Hastings	1 45½
	$142,00

Forwarded to the Hamp. Auxiliary Society for Foreign Missions by Rev S. G. Clapp

J. N. Hastings Secy

Enfield Oct 1831

Enfield Foreign Missionary Association.

Enfield. Sept 17. 1832.

Monday. 6 o'clock P.M. The members of the Gentl association held their annual meeting at the Hall of the Centre School house and made choice of officers for the ensuing year, as follows,

Eliphaz Jones — Secretary.
Revd Sumner G. Clapp - President.
Dea. Alvin Smith — V. Presdt.
Leonard Woods — Treasurer.
John A. Hastings } Collectors.
Capt Henry Fobes. } Collectors.
E. Jones .. — · — Auditor of Accts.

Donations.

Revd S. G. Clapp...	1.	00	Elisha Ward ..	"	25
Dea. Darius Sabin.	1.	00	Kingsley Underwood.	1.	00
Thomas Cary..	1.	00	Hiel Blackmer...	"	50
Aaron Woods Jr	1.	00	Leonard Woods...	25.	00
Thomas Jones....	1.	00	Dea. Alvin Smith	25.	00
Herman Powers.	"	50	Royal Keith....	"	50
Daniel Trask...	1.	00	Joseph Keith...	1	00
Oramel Walker	2.	50	Calvin Ward...	"	50
Ira P. Rankin	"	50	Smith Robinson...	"	50
Oliver Bryant..	5.	00	Jesse & Henry Fobes..	5.	00
Luther Chapin Jr	"	50	William G. Moore	.	50
Alonzo Cutler..	1.	00	Dea. Aaron Woods	2.	00
Rufus Powers..	1.	00	Timothy Gilbert..	"	50
J. B. Woods...	2.	00	Samuel Kimball...	"	25
Ansel Fobes....	"	50	A Friend...	"	50
Freeman Pope..	1.	00	Clark Stone....	"	50
Charles Gardner	1.	00	Dr William Stone	1.	00
Ocram Hanks....	"	50	Nathan Meeks...		50
Sylvanus Woods..	"	50	Robert Powers...		25
David Smith Jr..	1.	00	William Joslyn...		25
Ephraim Richards	1.	00	Epaphras Clark Esq..		25
Lemuel Davis...		50		65.	75
Eleazer Pomeroy...	1.	00	amt brot forward	29.	75
Tertius Walker...	"	50		95.	50
Ambrose Packard	1.	00	A Friend....	.	50
Dea. T. Brainard	"	75		$96.	00
E. Jones......	1.	00			
Geo. W. Howe	"	50			
forward...	29.	75			

Enfield Foreign Missionary Association

Enfield Sept 8th 1834,
Members of the Foreign Missionary association held their annual meeting at the hall of the Centre School House and made choice of officers as follows -

Rev S. G. Clapp - President
Dea A Smith V. President
Oliver Bryant Secretary
Dea Timothy Brainard Treas

Leonard Woods Rufus Powers Freeman Pope Dea S. Brainard " A Fobes Ocran Hanks Eleaser Pomroy Dea. D. Sabin	Collectors

Dea Aron Woods Auditor of Acct -
Meeting Dissolved -

Oliver Bryant Secretary

Donations

From the Ladies assocation	30 78
" " Gentlemens — do	55.99
" " Monthly Concert	87.10
Total	173.87

Copy of Treasurers account
Oliver Bryant Secretary

Enfield Oct 12 . 1835

Cash received for Foreign Missionary Society

Dea Woods Collector	Kingsley Underwood	1 50
	Charles Gardner	1 00
	Alvin Smith	20 00
Dea Smith's Collection	Oromel Walker	1 50
	Leonard Wood	25 00
	E. Jones	1 00
	S. Douglass	25
	Thos Janes	1 00
	Luther Chapin	1 00
	Friend	1 00
	Henry A. Dwight	50
	Roswell Underwood	50
	Moses A. Chapin Jun	50
	Smith Robinson	1 00
	Cash	50
	Horace Cutter	25
	Packard Ford	1 00
	S. Saxton	1 00
Dea Brainard Collection	Lewis Daniels	1 00
	John A Chase	1 50
	S. Dixon	1 00
	J. W. Smith	75
	S. Collins	50
	P. S. Knight	1 00
	E. Peebles	50
	L. Upham	25
	A. Woods Jun	1 00
	S. S. Pope	50
	Eben Winslow	50
	James Reed	25
	Dea A. Wood	1 00
	Danl Trask	1 00
	Capt F. Pope	50
	Dea Brainard	75
	Doct Stone	1 00
	Mrs Clark Stone	50
Collected by	Dea Fobes	5 00
"	by Dea Sabin	1 00
"	by " Ocean Hanks	2 12
	~~From~~ Recd of Capt Pope Treasurer of Mon Concert	28 00
Monthly Concert Oct. Col.		8 41
		$116 03

Up

Collected by Mrs C. Underwood from Sundry persons	8 70
Mrs Clarissa Smith	5 00
Collected from Sundry persons	7 75
Collected by Mr Gilbert	1 91
Mr Clapp's Collection	7 50
Mr Fobes Collection	1 00
Miss E. Stone do	3 90
	34 76
Amt Brot forw'd	116 03
	150 79
Oliver Bryant	5 00
Recd from Mr Clapp At Northampton	14 50
	170 29

Leonard Woods Treasr

Cr. Benevolent Society of [illegible] in

		$	
Jan. 1850	By Cash at Monthly Concert	[illegible]	74
" "	By Cash from children Mar. &c.		87
Feb. "	By Cash at Monthly Concert	14	31
Mar. "	By Cash at Monthly Concert	13	46
Ap. "	By Cash at Monthly Concert	17	53
Ap. 15	By Cash coll. for Home Missions	515	40
" "	By balance of old account [illegible]	14	20
"	By donation to Home Missions	6	0[illegible]
June 15	By Collection for Fea. F. Soc.	92	01
June 22	By Mon. Con. Coll. May & June	21	12
[illegible]	By Mon. Con. Coll. for July	13	75
Aug. 4	[illegible]	[illegible]	54
Aug. 19	By Coll. for A. B. S.	190	00
Aug. 19	By Coll. for Am. Ed. Soc.	92	18
Aug.	By Coll. for West. Colleges	95	48
Sept. 3	By Mon. Collection	13	66
Oct. 6	By Mon. Collection	20	41
Oct. 12	By Mon. Collection	10	00
Nov. 3	By Mon. Collection	21	2
Nov. 17	By coll. for Jews	55	0
Nov. 29	By Coll. for A. & F. C. U.	42	
Dec. 1	By Mon. Con. Collection	9	6
"	" " "	5	
Dec.	By Coll. For. Missions	494	14
Jan. 1851	" " for Am. Tract Society	164	70
	Total	1970	93

account with C. McEwen Treas: Dr.

1850		$
April 15th	To Cash remitted Am. H. M. S.	600 00
June 20	To Cash remitted to A. S. F. S.	100 00
Aug. 19	To Cash remitted to A. B. S.	190 00
Aug. 22	To Cash remitted A. Ed. Soc.	100 00
Sept. 17	To Cash remitted West. Colleges	100 00
Nov. 17	To Cash pd. A. G. Levy for Jews	55 00
Nov. 29	To Cash remitted A. F. C. U.	50 00
Dec. 1	To Cash remitted A. B. C. F. M.	611 23
Jan. 1851	To Cash remitted Am. Tract Soc.	164 70
	Total	1970 93

John L McEwen Treas.

The within account I find correctly cast & properly vouched.

Alvan Smith Auditor

Cr. Benevolent Society of Enfield in

Jan. 1851	By cash	collected Mon. Con.	20.	00
Feb. "	"	" Mon. Con.	17	17
" "	"	" for Am. Messenger	15	10
Mar. "		collected Mon. Con.	17	01
Ap.		collected Mon. Con.	15	20
" "	" "	Coll. for Home Missions	478	58
May "		Collected Mon. Concert	14	00
" "		for Am. Messenger	6	90
	" "	Collected for Am. Sea. F. S.	89	20
June "	" "	" Mon. Concert	14	77
July "	" "	" Mon. Concert	[illegible]	24
" "	" "	" " "	18	00
Aug. "	" "	" "	17	56
" "	" "	" for Am. Educ. Soc.	80	00
" "	" "	" for Am. Bible Soc.	147	07
Aug. "	" "	for Western Colleges	100	00
Sept. "	" "	Monthly Concert	13	22
Oct. "	"	Monthly Concert	17	31
Nov.	"	Monthly Concert	17	
Nov. "	" "	for Am. For. Chris. Union	50	00
Dec.		Collected Mon. Con.	[illegible]	51
~~[illegible]~~ Dec.	" "	Coll. Foreign Missions	660	97
Dec.	"	Coll. for the Jews	30	01
Jan. 1852	"	" Am. Tract Soc.	169	32
			2047	23
			2041	16
		Balance	6	07

account with R. Mc[illegible] Treas. Cr.

Feb. 1851	To Cash remitted for Am. Mess.	22 00
Ap. "	To Cash " Am. Home Miss. Soc.	550 00
June "	" " for Am. Messenger	4 00
July "	" " remitted Am. Sea. F. S.	100 00
Aug. "	" " remitted Am. Ed. Soc.	100 00
Sept. "	" " remitted Wes. Coll. Soc.	100 84
Sept. "	" " remitted Am. Bible Soc.	150 00
Nov. "	" " remitted Am. For. Chris. Un.	50 00
Dec. "	" " remitted A. B. C. F. M.	730 00
Dec.	" " remitted Soc. for the Jews	35 00
		~~2011 16~~
Jan. 1852	" " " Am. Tract Soc.	169 32
		2011 16

Enfield Dec 28. 1853
The foregoing account I find ~~properly~~ correctly cast & properly vouched
Luther Chapin for Auditor

Cr. Enfield Ben. Society in account

		$	cts
Jan. 1852	By Bal. Coll. Mon. Concert	23	88
"	" " " Am. Messenger	5	70
	" " " Am. Messenger	1	30
	" " " Children Mat. & Ass.		58
Feb.	" " " Mon. Concert	18	33
March	" " "	16	23
April	" " " "	15	00
"	" " " " Am. Col. Society	30	00
"	" " " in aid of Mr. Waters	50	00
"	" " for Am. Home Miss.	506	05
Feb.	" " for Am. Messenger &c.	11	00
May	" " Mon. Concert	21	00
June	" " " "	10	30
July	" " " "	24	61
August	" " " "	21	25
"	" " Collected for Education Soc	70	55
Sept.	" " Coll. Monthly Concert	21	00
June	" " Am. Sea. F. Society	80	00
Sept.	" " " West. Colleges	84	69
Oct.	" Monthly Concert	22	43
"	" " "	1	00
Nov.	"	17	78
"	Coll. A. F. C. U.	30	80
"	" " " "	12	00
"	" " " A. B. C. F. M.	523	00
Dec.	" " " Monthly Concert	15	96
	" " Coll. for Mrs Soc.	10	00
"	" " " for Mr. Tileys	105	00
"	" " " for Mr. Bissell	50	00
Sept.	" " omitted above for Bible Soc.	147	61
Dec.	" " due balance of old account	6	07
"	" " Coll. Am. Tract. Soc.	144	16
		2097	58
		2093	00
	Bal. remaining in Treas.	4	58

with R. McEwen Treasurer Dr.

1852			
~~[illegible]~~			
Feb.	By Cash remitted for Am. Miss.	28	00
March	" " " Am. Col. Soc.	30	00
"	" " Mr. Waters Iowa	50	00
April	" " " Am. Home Miss. Soc	550	00
Sept.	" " " Am. Bible Society	150	00
June	" " " Am. Sea. F. Society	80	00
Sept.	" " " Am. Ed. Society	100	00
Sept.	" " " Western Colleges	100	00
Nov.	" " " A. F. C. U.	50	00
"	" " " A. B. C. F. M.	600	00
Dec.	" " " Soc. for the Jews	30	00
"	" " " to Mr. Keep	105	00
"	" " " to Mr. Bissell	50	00
Dec.	" " " Am. Tract Soc.	170	00
		2093	00

Enfield Dec 28. 1853.
This foregoing account I find correctly cast & properly vouched.
Luther Chapin for Auditor

Cr. Infrell Ben. Society in account

1853		
Jan.	By balance old ac.	4 38
"	" Coll. Mon. Con.	7 08
Feb.	" " " "	18 02
March	" " " "	14 20
April	" " " "	20 04
May	" " " "	20 45
June	" " " "	21 64
July	" " " "	19 60
Aug.	" " " "	20 51
Sept.	" " " "	14 88
Oct.	" " " "	17 30
Nov.	" " " "	30 20
Dec.	" " " "	21 74
March	" " for Western Teachers	40 78
April	" " Home Missions	499 25
May	" " Seamen	104 36
June	" " New Salem Church	80 00
Aug.	" " Education Soc.	92 81
Aug.	" " Bible Society	158 68
Aug.	" " West. Colleges	67 40
Nov.	" " Am. Board	586 65
Nov.	" " For. & Chris. Union	36 13
Dec.	" " Tract Society	183 09
Feb.	" " Ch. Building Fund	64 00
	Total	2133 78
		2089 78
	Balance	44 00

Cr in a/c McEwen Treasurer Cr.

1853			
March	By remitted for [illegible]	40	78
April	" " A. H. Mi. Soc.	550	00
June	" " Sea. F. Soc.	105	00
Aug.	" " Am. Educa. Soc.	100	00
Aug.	" " New Salem Ch.	80	00
Aug.	" " Am. Bible Soc.	170	00
Sep.	" " Soc. West. Colleges	100	00
Oct.	" " Am. B. C. For. Miss.	630	00
Nov.	" " For. Chris. Union	50	00
Dec.	" " Am. Tract Soc.	200	00
Feb.	" " Church Building Fund	64	00
		2089	78

Enfield Dec 25. 1853.
This foregoing account I find correctly cast & properly vouched

Luther Chapin Jr. Auditor

Cr. Infall Ben. Society in account

1854		$	
Jan.	Balance from Mon. Con.	44	00
Jan.	Collected at Mon. Con.	21	92
Feb.	" " " "	20	28
March	" " " "	18	00
April	" " " "	22	00
May	" " " "	13	59
June	" " " "	25	39
July	" " " "	20	65
Aug.	" " " "	21	29
Sept.	" " " "	21	46
Oct.	" " " "	13	81
Nov.	" " " "	25	14
Dec.	" " " "	20	00
Jan.	" for Am. Mess.	21	37
"	" " Child's Paper	10	40
March	" " Home Missions	576	47
May	" " Seamen	48	47
July	" " Bible Society	166	98
"	" " Fugitive Slaves	35	00
Aug.	" " Education Soc.	61	57
"	" " Western Colleges	60	00
Nov.	" " For. Missions	460	47
Dec.	" " For. & Chris. Union	42	00
Dec.	" " Am. Tract Soc.	150	72
		1970	81
		1956	77
Dec.	Remaining in Treasury	14	04.
"	Received in addition	5	00
	Total balance rem.	19	04

Wm. C. McEwen Treasurer Dr.

1854				
Jan.	Remitted	to	Am. Mess.	21 37
"	"	"	Child's Papers	10 40
March	"	"	Home Missions	650 00
May	"	"	Am. Sea. Friend Soc.	100 00
June		"	Am. Bible Soc.	170 00
July	"	"	Fugitive Slaves	35 00
Aug.	"	"	Am. Ed. Soc.	100 00
Aug.	"	"	West. Coll. Society	100 00
Nov.	"		A. B. C. F. M.	550 00
Dec.	"	"	Am. For. Chris. Union	50 00
Dec.	"		Am. Tract Soc.	160 00
				1956 77

Enfield Jan 17. 1855

The foregoing account found correctly cast and properly vouched

Luther Chapin for Auditors

Cr [illegible] in account

1855			
	Balance old account	19	04
Jan.	Collection Mon. Con.	22	47
Feb.	"	14	44
Mar.	"	16	47
Apr.	"	16	03
May	"	16	27
June	"	15	87
July	"	8	51
Aug.	"	22	57
Sept.	"	21	22
Oct.	"	18	21
Nov.	"	15	22
Dec.	"	14	18
	Collected for Home Missions	404	79
	Sewing circle for do	8	00
	Mat. Ass. for do	1	00
	A friend for do	14	00
	Collected for Seamen	83	65
	" " Bible Soc. by	~~[illegible]~~	
	L. Woods 12, L. Upham 100, L. James 136,07	248	07
	Collected for West Colleges	65	57
	" " Edu. Society	78	29
	" For. Missions	899	22
	A friend for Home Missions	15	00
	Coll. for Fr. & Chris. Union	32	50
	Coll. for Am. Mess. & Child's Pap.	26	13
	Collection for Am. Tract Soc.	122	11
	From other sources for do	4	00
		1723	33
		1542	50
	Bal. in Treasury	180	83

with [illegible] Treasurer Cr.

1855			
	Remitted	A. H. M. S.	500 00
	"	Am. Sea. Soc.	100 00
		Am. Bible Soc.	250 00
		Am. Ed. Soc.	100 00
		West. Coll. Soc.	100 00
		A. B. C. F. M.	460 00
		Am. For. & Chris Union	32 50
			1542 50

Enfield Jany 8. 1856

I have examined the foregoing Records of 1855 and find them correctly cast and properly vouched Luther Chapin Jr. Auditor

Cr. [illegible] Ben. Society in account

1856

	Bal. of old account	180	83
Jan.	Collected at Mon. Concert	20	32
Feb.	" " "	16	00
Mar.	" " "	16	65
Apr.	" " "	16	14
May	" " "	8	80
June	" " "	23	91
July	" " "	19	91
Aug.	" " "	14	93
Sept.	" " "	18	95
Oct.	" " "	9	09
Nov.	" " "	21	86
Dec.	" " "	12	50
Jan.	Coll. for Messenger & Child's Pap.	5	00
"	Coll. for Mr. Epstein	60	00
Feb.	" for Home Missions	388	21
Mar.	" for Seamen	82	82
Apr.	" for Bible Society	140	12
May	" for Education Soc.	63	26
June	" for West. Colleges	55	66
	" " "	1	00
Sept.	" for Miss. Packet	31	00
Nov.	" for Foreign Missions	394	25
Nov.	" for Am. For. Christ. Union	46	00
Dec.	" for Tract Society	140	14
		1787	25
		1619	15
Dec. 31st	Balance in Treasury	168.	10

with R. McIwen Treasurer Dr.

1856			
Jan.	Remitted	Tract Soc.	130 00
"	"	for Messenger &c.	32 15
"	"	Mr. Epstein	60 00
Feb.	"	Home. Miss. Soc.	450 00
May	"	Sea. Friend Soc.	100 00
July	"	Bible Soc.	141 00
"	"	Education Soc.	100 00
Aug.	"	West. Coll. Soc.	80 00
Sept.	"	Miss. Packet	31 00
Oct.	"	Board For. Missions	445 00
Nov.	"	For. & Christ. Union	50 00
			1619 15

Having examined the records as above of Treasurer with recepts for the year ending this thirty first day of Decr 1856 and find them correct with a bal of $168 10 as reported

Ezra Cary Auditor

Cr. [illegible] Fem. Society in account

1857			
	Bal. of old account		168 10
Jan.	Coll. Mon. Concert	16. 57	
Feb.	" " "	18. 51	
Mar.	" " "	16. 80	
Ap.	" " "	17. 39	
May	" " "	16. 60	
June	" " "	15. 00	
July	" " "	16. 35	
Aug.	" " "	8. 64	
Sept.	" " "	11. 98	
Oct.	" " "	25. 00	
Nov.	" " "	16. 44	
Dec.	" " "	13. 83	
			192. 61
	Gen. Coll. for Home Missions	415. 62½	
	Coll. add. " "	5. 00	
	A friend for For. Missions	25. 00	
	Gen. Coll. f. Seamen	88. 19	
	" " Bible Soc.	118. 10	
	" " Educ. Soc.	55. 35	
	" " West. Colleges	53. 66	
	" " Am. For. Union	25. 22½	
	" " For. Missions	395. 91	
	Children for Miss. Schools	15. 50	
			1197 56
	Collected for Messenger & Child's Pap.		28 75
Dec.	Gen. Coll. for Tract Society		60. 00
			1647. 02
			1568 92
	Bal. remaining —		78 10

with C. McEwen Treasurer Cr.

1857				
Jan.	Remitted	Mass. Home Miss.	150	00
Mar.	"	Con. Miss. Childs Sups	28	75
"	"	Home Miss. Soc.	455	00
"	"	For. Miss. Society	25	00
May	"	Sea. Friends Society	100	00
July	"	Am. Bible Society	120	00
"	"	Soc. for West. Institutions	110	00
Aug.	"	Am. Education Soc.	74	67
Nov.	"	Am. & For. Chris. Union	30	00
Dec.	"	Am. Board Com. For. Miss	450	00
"	"	For. Mission Schools	15	50
			1558	92

Enfield Jany 14th 1858 Having examined the above footings with vouchers for the year 1857 ~~and~~ do find them correct with bal of seventy eight dollars & ten cts

Ezra Cary Auditor

Cr. Evangell Ben. Society in account

1858			
	Bal. of old account		78 10
Jan.	Coll. Mon. Con.	$17,33	
Feb.	" " "	16,29	
Mar.	" " "	16,12	
Ap.	" " "	17,52	
May	" " "	19,64	
June	" " "	16,82	
July	" " "	11,42	
Aug.	" " "	22,31	
Sept.	" " "	21,00	
Oct.	" " "	14,70	
Nov.	" " "	19,90	
Dec.	" " "	13,40	
			206,45
	Ann. Coll. for Home Missions	$367,73	
	for Seamen	78,07	
	addl. for Home. Miss.	1,00	
	for Bible Soc.	110,00	
	for Ed. Soc.	60,10	
	for West. Colleges	50,79	
	for For. Missions	481,74	
	add! " "	6,00	
	for Prescott Parsonage	110,00	
	for Prescott Salary	25,00	
	Young men's Soc. in debt to Am. Board	40,00	
	for Am. For. Chris. U.	25,55	
	Bequest to Bible Soc.	30,00	
			1385 98
	Coll. for Tract Soc.		78,20
	~~Coll. for [illegible]~~		
	addl. for Tract Soc.		5 00
			1753,73
			1646,00
	Bal. in Treasury		107,73

with J. McEwen Treasurer Dr.

1858

Remitted Tract Soc.	$60 00
" Am. Home Miss. Soc.	425 00
" Am. Board	6 00
" Sea. Friend Soc.	80 00
" Am. Bible Soc.	110 00
" Am. Ed. Soc.	100 00
West. Coll. Society	100 00
" Am. Bible Soc.	30 00
" Am. Board	500 00
Prescott Parish	110 00
Prescott Parish	25 00
" from General Fund with consent of most of individual contributors for Home Miss. in Pelham	30 00
for debt of Am. Board	40 00
Am. & For. Chris. Union	30 00
	1646 00

Jany 1st 1859 Having examined the above account of Treasurer in casting and payments for the year past do find the same correct

Ezra Cary Auditor

Cr. Evangell Ben. Society in account

1859			
	Bal. of old Account		107 73
Jan.	Coll. Mon. Concert	$ 21.22	
Feb.	"	16.47	
Mar.	"	17.10	
Apr.	"	15.76	
May	"	22.45	
June	"	19.07	
July	"	15.09	
Aug.	"	17.04	
Sept.	"	12.57	
Oct.	"	10.74	
Nov.	"	18.71	
Dec.	"	18.75	
			204 97
	Gen. Coll. for Home Missions	$ 502.33	
	for Papers	20.64	
	" Postage	4.68	
	Students	160.00	
	Fr. Schaeffler	50.00	
	Seamen	80.15	
	Childn. for Miss. Schools	24.93	
	" Bible Society	118.90	
	Home Miss. Prescott	28.00	
	West. Institutions	75.74	
	Education Society	65.20	
	Foreign Missions	505.06	
	Am. & For. Chris. Union	37.58	
	Tract Society	105.00	
			1778 21
	Total - -		2090 91
			2045 57
	Bal. in Treasury		45 34

with R. McEwen Treasurer Dr.

1859

Remitted Tract Society for 1858	83	20
" Papers	20	64
Postage	4	68
Students at And. & Amherst	160	00
Dr. Schauffler	50	00
Am. Home Miss. Soc.	520	00
Sea. Friends' Society	80	15
For. Miss. Schools	25	00
Am. Bible Society	118	90
Prescott Home Miss.	28	00
Pelham Home Miss. with consent & wish of contributors to Gen. Fund	40	00
Western Institutions	100	00
Education Society	100	00
Am. Board Com. For. Missions	570	00
Am. & For. Chris.n Union	40	00
Am. Tract Soc. Boston, Cornhill	105	00
Total	2045	57

Enfield Jany 5th 1860 Having examined the above record of Treasurer for the year 1859 do find the same correctly cast with vouchers of payment

Ezra Cary Auditor

Cr. Enfield Ben. Society in account

1860			
	By Bal. of old account		45 34
Jan.	" Monthly Con. Coll.	$20.18	
Feb.	" "	22.90	
Mar.	" "	19.44	
Ap.	" "	23.50	
May	" Omitted		
June	"	20.00	
July	"	14.00	
Aug.	"	16.15	
Sept.	"	17.28	
Oct.	"	20.00	
Nov.	"	18.80	
Dec.	"	14.61	
			206 56
	By Coll. for Congl. Lib. Ass.	50.00	
	Tract Journals &c.	23.38	
	Postage Stamps & express	5.46	
	Coll. Home Missions	653.36	
	" Seamen	65.31	
	" Outfit Dr. Young	61.00	
	Education Soc.	67.34	
	" Bible Society	83.68	
	" Chil. for Miss. Schools	8.00	
	" Western Institutions	65.00	
	" Foreign Missions	742 51	
May	— " do. extra	355.45	
	" For. Chris. Union	32.46	
	" Tract Soc. Boston	100.00	
			2312 95
	Total		2564 85
			2502 62
	Balance in the Treasury		62 23

with R. McEwen Treasurer Dr.

1860

To	Remitted Cong'l. Lib'y Association	$ 50 00
"	for Papers	23 38
	Postage & Express	5 96
"	Home Miss. Soc.	700 00
"	Sea. Friend Soc.	80 00
"	Am. Board Extra	358 00
"	Dr. Young for outfit to Persia	61 00
"	Prescott Home Mission	
	(by wish of contributors to Mon. Con.	28.28
"	Am. Education Society	100 00
"	Am. Bible Society	90 00
"	for Mission Schools	8 00
"	West.n College Aid Society	100 00
"	Am. Board	750 00
"	For. Chris.n Union	50 00
"	Am. Tract Soc. Boston	100 00
	Total	2502 62

Postage is on papers
3$ more to Prescott for 1859

With above note do find the acc.t of Treasurer
correct with vouchers for the same

Ezra Berry Auditor

Enfield Jan'y 1st 1861

Cr. Enfield Ben. Society in account

1861	By Bal. of old account		62 23
Jan	" Monthly Con. Coll.	23.49	
Feb.	"	16.69	
March	" Extra for Mr. Webb		
April	" Monthly Con. Coll.	15.43	
May	" " "	16.03	
June		15.40	
July		14.72	
Aug.		16.57	
Sept		17.00	
Oct.		11 44	
Nov.		19.87	
Dec.		7.90	174 54
	By Coll. for papers & postage	25.55	
	" " Home Missions	651.78	
March	" " for building Mr. W's Ch.	40.00	
	" Seamen	59.05	
	" Soldiers Tracts	27.00	
	" Bible Society	8.75 8.50	
	" Am. Ed. Society	56.86	
	" West. Colleges	77.29	
	" Home Miss. add.	9.00	
	" Foreign Missions	631.14	
	" Rec^d of Hon. J. B. Woods	10.	
	" Am & For. Christian Union	33.02	
	[illegible] Tract Society Boston	103.22	1.805 14
			2.041.91
1862 Jan'y 1.	Balance in the Treasurer Am^t carried forward		19.14

with R. McEwen, Treasurer Cr.

1861		
	To paid postage for Miss. Journals	3.00
	" Tract Soc. papers & postage on same	25.55
	" Am. Home Miss. Soc.	700.00
	" Prescott Home Miss. by vote & consent of con^{rs} to Mon. Con.	28.00
	" towards Mr. Webb's Ch. India	50.00
Sums	" Sea. Friends' Society	80.00
drawn	" Tract Soc. Bos. for soldiers	27.00
from	" Am. Ed. Society	80.00
Mon. Con.	" Soc. to aid West. Institutions	100.00
Fund	" Am. Home Miss. Soc. additional	3.00
	" Bible Society	90.00
23.00	" Am. Board Com. For. Miss.	700.00
48.24	" Am & For. Christian Union	33.00
10.00	Tract Society Boston	103.22
20.95	Balance in the Treasury	19.14
28.00		
2.75		
23.14		
22.71		
68.86		
		2.041.91

Cr Enfield Benevolent Society

1862

Jany 1.	Cash in the Treasury brot forw		19 14
	Jany Concert Collection		10.21
Feby 2	Monthly Concert		13 80
10	Collection for Home Missions as Follo		
	By W. G. Moore	221.04	
	By Mr C & F Abbott	81.75	
	By Reuben Thayer	136.80	
	by Dea Henry Foly —	18.15	
	By Alvin Randale	27.50	485.24
March 2	Monthly Concert —		12 80
	Recd from [illegible] for Home Missions		3 00
April	Monthly Concert — Nine + $\frac{28}{100}$ dollars		9. 28
May	Monthly Concert —		12.54
May 15	Recd from D B Gillett for Home Missions		20 —
May 25	Collection for Seamans Friend Society		32.13
	[illegible]		75
	Recd from D B Wood " —	5.00	
	[illegible] "	5.00	
	D B Gillett " —	3 00 ——	13.00
	[illegible]		[illegible]
	Monthly Concert		10 70
	Monthly Concert		14.71
	Collected for Prescott		31 00
Augt 3	Collection for Education Society		40.32
Sept	Monthly Concert		15.86
" "	Collection for Western College		
	By Mr Abbott —	20.00	
	By Reuben Thayer —	4.30	
	" Wm Geo Moore	20.	44.30
	Collection for Mr Lowden		33.00
Oct 5	Monthly Concert		17.60
			13.97
Nov 3	Contribution for American Bible Society		95.35
Decr 1	Monthly Concert		15 34
			973 22

92 18

in acct with Leonard Woods Treas —

Feby 11	To paid American Home Missionary Socy	500 —
" 7	Paid [illegible]	[illegible]
	Paid [illegible]	
July 22	Paid Mr Bancrofts for [illegible]	31.00
	Paid Education Socy ~~[illegible]~~	75 ..
Sep 25	pd Mr Bowden [illegible]	33 ..
Nov 5	pd American Bible Society	100 —
Dec 18	pd for Western Colleges -	50
"	Am: Board Comm for Foreign Missions	600.
	By Balance to new a/c	59 92
		1.531.92
Dec 31	- pd Am. Tract Society Boston	115.
	Balance to new a/c	46 77
		161.77
1863		
Jany 1	Balance in Treasury	46.77

Amt Recd $1633.77
do pd out 1587.00
$ 46.77

	To Amt brot up	973 22
Foreign Mission	Collected by Mrs J. S. Jones.	264.25
	" " Mrs Abbott	176 00
	" " L. Thayer	47 45
	" " Mr Brown	4 50
	" " Dea Fobes	25
	" " Mr Moody	59 25
	" " S. [illegible]	2 35
		1531.92
	For Am: Tract Society. Boston	
Dec -	Collection	101.85
	Bal down	59.92
		161 77

Jany 14th 1863 I find the Treasurers acct correctly cast with vouchers for payments made as above and as a Bal- in Treasury of forty six dollars and seventy seven cents to Jany 1st 1863

Ezra Carey Auditor

Cr

Enfield Benevolent Society

1863		
Jany 1	Cash in the Treasury brot forward	46.77
"	Monthly Concert Coll	11.59
Feb 7	– – –	19.01
	Rec^d from Mrs Brown	2.76
" 27	Received for Home Missions	689.28
	– from Mrs Weeks H.M	1.00
	– – Saml Kimball H M	3.00
Mar	– Monthly Concert	15.16
	– Miss Caroline Ayres H. Missions }	1.00
	F. – }	1.00
	Seamen }	1.00
April 1	– Coll for Seamen	76.50
	" " Mrs Brown Mrs Lane	1.25
	" " Mrs Charlotte Jones	1.00
" 11	– Monthly Concert	11.81
May	– – –	26.40
July	– – –	11.18
Aug^t	– – –	4.24
"	Col for Prescott	10.04
Sept	" Monthly Concert	9.80
	Rec^d from Mrs Kendrick 9^c Mr Squires 50	59
	Rec^d for American Bible Society	72.70
	" of L. Woods Monthly Concert in Aug^t	6.00
	Rec^d for Am Education Society	51.50
	Collection for Pelham	14.31
Oct	– Monthly Concert	11.05
Nov 14	– for Western Colleges	28.75
	– "Monthly Concert"	3.00 11.45
	– Christian Commission	52.47
	Mrs E. Bassett F. Missions	50
Dec	Mr Mrs L. Woods Monthly Concert	6.00
	Wm Richards Christian Commission	1.00
	" for Foreign Missions	335.02
	(" " " by L. Woods (not paid into the Tres^r hands) 200.$)	[illegible]
"	" Monthly Concert	7.12
	from Miss Caroline Ayres H. Missions	3.00
	" L. Woods Monthly Concert	6.00
		$ 1754.25
1864		
Jany 1st	Cash in the Treasury	50.63

in acc with Daniel B. Gillett Treasurer

1863			
Mar 4	Paid	to American Home Missionary Society	700.00
April 1st	—	Seamans Friend Society	80.00
"	—	for Tract Journal &c Paper [illegible]	1.12
June	—	" Mass. Sabbath School Soc.	30.00
	"	" Salary of a Teacher in Indiana by Rev Mr Seymour	7.50
Oct 3	"	Rev Mr Bancroft Prescott	30.00
	"	Rev Mr Dowden Pelham sent by Dea Chew.	30.00
	"	Chas Demond Christian Commission	50.00
Dec 30	"	American Bible So	100.00
" "	"	Education Society	75.00
" "	"	Western College	50.00
" "	"	Am Board Comm for Foreign	350.00
1863 Dec 30	To	Balance in the Treasury	50.63
		F. Missions by L. Morris 200$	2.00
			$ 1754.25

Enfield March 26 – 1864 Having Examined the above acct and vouchers up to Jany 1 1864 do find them correct, there being fifty dollars + 63 cts to carry to new acct

Ezra Terry Auditor

Cr. Christian Benevolent Society in account

1864 Feby		To Balance in the Treasury		50.63
		Monthly Concert in February	13.30	
		do do March	12:64	25 94
Mar	17	Recd for Home Missions -		
		of Leonard Woods	203.17	
		" E. Cary - Society Collection	339.18	542.35
		Do " Mr. H. Frank — Home Miss.		50
		Recd for American Tract Society. Boston		
		of Leonard Woods	60	
		" E. Cary Society Collection	112 30	172 30
Ap	11	Monthly Concert April		7.
May	12	Monthly Concert May		4 29
		Recd of Rev Mr Seymour		
		for U.S. Christian Commission		338 55
	"	" J. B. Woods for Ch: Comn		1.45
	27	" " E. Cary Am: Bible Society		85 30
June	13	" Monthly Concert (June)		8 52
July	11	" Monthly Concert (July)		5 85
June	27	" Rev J. A. Seymour		
		children's collection Am: Sea: Friend Society		57 35
		" " " "		.50
July	23	" E. Cary Collection for " " 53.11 "		23 20
Aug	1	" " Sab. School Sew Society 4.38		57.49
	"	" Miss Sarah Randall Class do 10.. 1..		11.
	24	" E. Cary Collection for Am: Education Society		52 75
	19	" Monthly Concert (August) -		8.76
		" Sam Clark Sunday School Class 7. 1.		8.
Sep	9	Monthly Concert in September		6.50
Oct	10	" Monthly Concert in October		8.29
Oct	[illegible]	[illegible] Colleges —		54 02
Nov	"	[illegible] change		10
	21	" Monthly Concert November		10 [illegible]
Dec	1	Collection for Freedmen		55 75
	24	Collection for Foreign Missions		965.25
	"	Collection for Am: Foreign Ch. Union		7 80
				$ 2.605 66
Dec	31	Cash in the Treasury		.61
Jany	6	Recd of E. Cary for Foreign Missions		6.85

with [illegible], Treasurer — Cr.

May	30	Am: Home Missionary Society	600
Ap	13.	Am: Tract Society (Boston)	172 50
May	12	U. S. Christian Commission —	3/40.
June	1	Am: Bible Society	100.
Aug	5	Seamens Friend Society	80.
	"	Pd Rev Dr Bliss	50.
May	13	Pd Mass Sab School Society	10.
		" Rev Mr Cowan for Mrs Labaw	20.
Oct	17	" [illegible] Western College	100
Nov	10	" Am: Education Society	75
Dec	1	" American Missionary Association	55 75
	21	" Am: Board Comm: Foreign Missions	1000.
		" Balance in the Treas	6
			$ 2.603.66

Brooklyn Jany 6. 1865. Having Examined the above account and Vouchers do find them Correct there being in the Treasury — Sixty one cents.

E. [illegible] Sec'y

Dr C. S. Allen Treasurer in Acc with

1865			
Jan 15	To Balance in the Treasury		7 46
	Monthly Collection in January	4.10	
	February	12.35	
	March	5.05	
	April	7.80	
	May	9.11	
	June	5.76	
	July	4.30	
	August	6.78	
	September	2.72	
	October	6.28	
	November	7.80	
	December	3.06	74 66
Feb 16	Recd of E. Cary in Treasury		116.25
	widows mite do		.10
"	of L. Kimball do		7.20
Mar 20	" " E. Cary Home Mission Collection		322 09
	. . R. D. Words Executor. Legacy		200
April 21	.. .. E. Cary Seamans Friend Society		67 44
	.. .. W. Moore U. S. Christian Commission		58 75
May 29	.. .. E. Cary for Bible Society		81 78
July 31	.. .. E. Cary for Education Society		45 50
..	.. .. E. Cary for Freed Men		104 85
Oct 18	.. .. E. Cary for American Foreign & Christian Union		49 18
..	.. .. E Cary for Western Colleges		136 50
Nov 22	.. .. for Tract Society		73 27
Dec 15th	.. .. Foreign Missions		470 98
	Collection for Freedmen		114 73
17	Collection for American Congregational Union		200 00
			$2150 49

Enfield Benevolent Society

Cr

Feby. 16	pd A. Association for Freedmen	123 55
March 20	pd Home Miss'y Society Legacy of L Wood	200
"	pd Home Miss'y Society	350 -
April 21	pd Seamen's Friend Society	70 -
"	pd U.S. Christian Commission	30 -
June 12	pd American Bible Society	80 -
August 7th	pd American Education Society	50 -
" "	pd American Missionary Association	155 -
Oct 23	pd American Foreign & Christian Union	50 -
" "	pd Western Colleges	137
Nov 29th	pd American Tract Society	75 -
Dec 19th	pd American Board of Commissioners for Foreign Missions	500 -
" 20th	pd American Missionary Association	125 -
" 28th	pd American Congregational Union	201
	Balance in the Treasury	494
		$2150 49

Enfield Jan 19 1866 Having examd the acct of Treasr D. R. Collins for 1865 and find the same correctly cast with vouchers without that of 200$ pd by R D Wood Regr at Probate
Ezra Perry, Auditor

C William B. Kimball Treasurer in Acct with

1866		
Jan. 25th	Rec'd of D. B. Collins – Balance in Treasury –	4 94
	Mo. [illegible] Concert in January	5 20
Feby. 11th	Monthly concert collection	5 51
" 19th	Rec'd of Ezra Cary for Home Missions	208 85
" 27th	Rec'd of Edward Smith " "	100 00
March 11th	Monthly concert collection – March –	2 47
" 20th	Rec'd of Ezra Cary for Bible Society –	141 23
April 8th	Monthly Concert Collection —	5 07
May 13th	Monthly " "	4 52
May 31st	Rec'd of Ezra Cary for Seamans friends Society	59 00
June 10th	Monthly Concert Collection	3 11
June 28th	Rec'd of Ezra Cary for Education Society	82 36
July 8th	Monthly Concert Collection	2 85
[illegible]	Rec'd of Ezra Cary for Am Miss Society	215 65
Aug. 12th	Monthly Concert Collection	7 15
Sep 9th	Monthly concert Collection	3 61
	Rec'd of Ezra Cary for Western Colleges –	63 30
Nov 13th	Rec'd of Ezra Cary for Tract Cause –	112 90
Dec –	Rec'd of Thanksgiving Collection and of children –	35 00
Jan 8th 67	Rec'd of Ezra Cary for Am. Board of Com. of For Missions	385 00
" "	Rec'd of Ezra Cary for Freedmen Am. Miss Association	100 00
		$1547 72

Enfield Benevolent Society Cr.

1866		
March 5th	Paid for Home Missionary Society	308 00
" 27th	" " Bible Society (by Edward Smith)	145 00
April 10th	" Rev J. A. Seymour for Home Evangelization	20 00
May 16th	" Edward Smith (freight on Bibles from New York)	2 00
June 17	" R. D. Woods for Seamans friends Society	59 00
[illegible]	" S. J. Farwell for American Education Society	82 00
Oct 12	" C. L. Woodworth for American Miss Society (Freedmen	215 65
Nov 14th	" for Statistics of churches & minutes of Genl Ass	4 38
" 17th	" C. H. Bullard Secy Am. Tract Society	115 00
" 20th	" Theron Baldwin for Western College Association	65 50
Dec	[illegible] Hill [illegible] Freedmen	35 00
Jan 11th 67	Paid Langdon S. Ward Treasurer A.B.C.F.M.	385 00
" "	" Rev C. L. Woodworth Secy Am Miss Association	100 00
		1536 53
Jan 19th	Balance in Treasury	11 19

Of the amount contributed to Foreign missions (385.) seven (7) dollars was appropriated by the Treasurer of that Society for the payment of Heralds for collectors &c

W. B. Kimball
Treas.

$1547 72

Enfield Jan 21st 1868. Having examined the above accounts and vouchers do find them correct $11.19 in Treasury

S. P. Collins Auditor

Dr Enfield Benevolent Society in

1867			
Jany 19th	Balance in the Treasury	11	19
" 20th	Monthly Concert in January	3	11
	—		
	—		
	—		
	—		
June 9th	Monthly Concert Collection (June)	26	59
July 14th	" " " (July)	6	28
Aug 11th	" " " (Aug)	10	37
Sep 8th	" " " (Sep)	8	92
Oct 13th	" " " (Oct)	4	10
Nov 10th	" " " (Nov)	7	31
Dec 8th	" " " (Dec)	6	00
Feby 18th	Collection for ~~Paid L. Milton North.~~ ~~Miss.~~ Am. S.S. Union	86	42
March 23d	Recd of E. Cary for Am. Home Miss Society	185	65
April 1st	Recd from Sabbath School Collections (Freedmen)	14	37
" 21st	Recd from Sabbath School collections for Seamans Friends Society	69	28
July 1st	Recd during April. May & June from Sabbath School collections for Freedmen —	9	40
July 8th	Recd of E Cary for Education Society "	80	90
Sep 27/67	Rec of E. Cary for Am. Miss Association (Freedmen)	166	06
Oct 1st	Rec during July August and September from Sabbath School collections for Mission Schools of A.B.C.F.M. —	15	64
Dec 3d	Recd of E Cary — for Olivet College —	12	75
	— for Am & Foreign Christ Union	26	25
	— for Tract Society	52	89
" "	Recd of Sabbath School Children for Tract Society	28	10
4th	Recd of J B Woods & others for Olivet College	12	25
December 22d	Collection for Congregational Union	36	35
Dec 30	Sabbath School Collections for Congregational Church Wash. D.C.	9	15
Jan 13	Recd of E. Cary. Dec Collection for Foreign Missions	302	80
	Amount	$1192	13

ccount with W. B Kimball. Treasurer _Cr

1867		
Feby 18th	Paid L. Milton Marsh Miss'y Am S. S. Union	86 42
Mch 26th	Paid Benj Perkins. for Am. Home Miss. Society	186 00
April 5th	Paid C. L. Woodworth, Secy. Am. Miss Association —	15 00
" 22	" Rev S. W. Hanks Secy Seamen's Friends Society	75 00
June 14	Paid Edward Smith for Statistics of Churches	4 54
July 3d	Paid Rev C. L. Woodworth for Freedmen (S. School)	10 00
	" S. S. Farwell Treas Am. Education Society	82 00
—	To counterfeit in monthly concert collection of June	2 00
July 30	Paid for Lithographs of Morning Star —	3 00
Sep 7th	" L. S. Ward Treas A. B. C. F. M. —	35 00
Sep 27th	" C. L. Woodworth Dis. Sec Am Miss Association	167 00
Oct 6th	Paid Rev C. C. Ewing for Mission Schools in int. Madura (mission	20 00
Dec 6th	Paid Henry Hill Esq Treas. Am Tract Society	85 00
	" Rev Theron Baldwin for Olivet College	25 00
	" Rev A. E. Campbell for	
	American + Foreign Christian Union	28 00
	Paid Rev C. Cushing Secy. Cong. Union	37 00
	" Gen C. O. Howard for Cong Chh. Wash.	10 00
	" Postage on papers and letters &c	1 85
	Paid Langdon S. Ward Treas. A. B. C. F. M. —	315 00
		$1187 81
	Cash in Treasury	4 32
		1192 13

Enfield Jan 21st 1868 Having examined the above accts and vouchers do find them correct there being in the Treasury $4.32

S. B. Collins Auditor

Dr **Congregational Church - Enfield - in acct**

1868		
	Balance in the Treasury from 1867	4 32
Jany 12th	Monthly concert collection. January	10 11
Feby 9th	~ ~ ~ Febuary	10 21
March 8	~ ~ ~ March	9 27
April 12	~ ~ ~ April	8 37
May 10	~ ~ ~ May	7 53
~ / ~	~ ~ ~ June not taken	—
July 12	~ ~ ~ July	10 00
Aug. 9.	~ ~ ~ August	15 18
Sep 13	~ ~ ~ September	5 37
Oct 11	~ ~ October	9 53
	~ ~ ~ November	15 85
	~ ~ ~ December	11 08
March 21st	Recd of E. Cary for Home Missions ~	305 78
~ ~	~ of Rev E. C. Ewing. Sale of Bibles ~	5 76
~ 29	~ from collection for Bible Society ~	98 36
April 1st	To Sabbath School Collections (Jan. Feb & March)	7 89
May 17	To Collection for Am. Education Society ~	74 51
~ 18	Recd of E. Cary for Seamans Friends Society	56 00
June 1st	To Sabbath School Collections (April May & June)	7 64
~ 1st	Amount collected in Sabbath School Library	15 53
~ 28	Recd of Danl T. Trask for A.B.C.F.M.	391 65
Sep 1st	Collection for American Mis. Association D. T. Trask	376 77
~ 20th	Collection for "Education at the West" taken in Church	40 18
Oct 2d	Recd of Rev E. C. Ewing for Am. Mis Association	15 00
Oct ~	To Sabbath School Collections (July August & September)	9 98
Nov 9	Recd of D. T. Trask for A. & F. Christian Union	79 13
Dec 27th	Collection in Church for Congregational Union	75 52
~ ~	To Sabbath School Collections (~~Sep.~~ Oct. ~~Oct.~~ Nov. & Dec.)	30 20
Nov 22	Collection in Church for the freed ~	32 33
Jan 1869	Recd of D. T. Trask for Am. Tract Society (in December)	60 07
	Amount	$1859 12
	Balance in favor of Treasurer	6 16
		$1865 28

with W. B. Kimball. Treasurer – 1868 — Cr

1868		
March.	Money paid by Rev E. C. Ewing for church Covenant and Standing Rules. as per receipt,	12 00
March 25	Paid Treasurer Am. Home Miss Society	310 00
April 3	Paid Treasurer Am. Bible Society —	100 00
" 3	Paid " A. B. C. F. M. for Mission Schools in China	10 00
" 22	" " A. B. C. F. M. monthly Concert Collections	35 00
May 20	Paid " Am. Education Society —	75 00
" 20	Paid " Seaman's Friends Society —	60 00
August 2	Paid " A. B. C. F. Missions —	400 00
" 18	Paid " A. B. C. F. Missions (M. C. C)	15 00
" "	Paid " A. B. C. F. M. Additional By E. Smith Esq	50 00
June 8	Books bought in Philadelphia, for Sabbath School "	57 26
July 17	Books " T. H. Hoyt. Boston " "	17 17
	Express charges on books, postage &c	8 77
Sep 30th	Paid C. L. Woodworth Secy. Am. Miss. Association, West	400.00
Oct 26th	Paid Rev Theron Baldwin Secy. Society for Theol Ed. at the	40 00
Nov 10	Paid J. Emerson, Dist. Secty A. & F. Christian Union	80 00
" 19	Paid G. L. Horey Secy A. & F. C. U. for Rev Geo Constantine. Greece	25 00
" 22	Paid by Rev Mr Ewing to A. J. Levi, Agent for Jews.	32 33
Jan 4 1869	Paid Rev John M. Green, for Statistics of churches	2 75
Jan 6	Paid Edward Smith for A. & F. Christian ~~Congregational~~ Union	75 00
" 18	Paid Edward Smith for Am. Tract Society. Boston.	60 00
		$1865 28

Enfield March 22d 1869. Having examined the above accts and vouchers do find them correct.

S. D. Collins. Auditor

Dr Congregational Church. Enfield in

Jany 10th	Monthly Concert Collection.	January	4 07
Feb 14th	" "	February	11 19
Mar. 14th	– –	March	6 57
April	– –	April	8 22
May 9	– –	May	8 34
	– –	June not taken	–
July 11th	– –	July	8 17
Aug 8th	– –	August	7 47
Sep. 12th	– –	September	12 91
Oct 10	– –	October	6 44
1870	– –	November	6 68
Jan 9	–	December	9 35
Jany 10th	Collection in behalf of S.S Library at Packardsville		11 58
Feb 21st	Collection in behalf of American Bible Society		75 24
April 6th	Recd of W. G. Moore for Am. Home. Miss "		277 95
"	Collection in S. School Jan. Feb & March		7 62
May 7th	Recd of W. G. Moore for Seamans Friends Society		67 45
" 23	Collection in Church for American Education Society		21 41
June 10	Edward Smith paid for Am. Ed. Society additional		3 00
July 19	Recd of W. G. Moore for A.B.C.F. Missions		380 02
" 25	Recd of or from Collection for A.S.S. Union		38 55
Sep 15	Recd of W. G. Moore for Am. Miss. Association		74 10
" 16	Recd of J. B. Woods and E. Smith for Am. Miss Association		300 00
" 26	Recd from Collection in Church for Western Colleges		47 17
Nov 12	Recd of W. G. Moore for Am & Foreign Christian Union		62 65
Dec 26	Collection in Church for Cong. Union.		17 45
1870			
Jan 11	Recd of W. G. Moore for Am. Tract Society [illegible]		51 20
			$ 1524 80

Account with William B. Kimball Treasurer 1869

Cr		
	By balance against Treasury. Jan 1869 —	6 16
Jan'y 15.	Paid L. M. Marsh, Miss. Am S.S. Union for books for Packardville	15 00
Feb. 25.	Paid Henry Fisher Asst Treas. American Bible Society	75 00
April 29	Paid Edward Smith for Am. Home Miss Society	278 00
May 10	Paid Edward Smith for Seamans friends Society	68 00
June 2	Paid Edward Smith for Am. Education Society	25 00
" 7	Paid A. T. Tuttle Superintendent balance S. S. money	7 45
July 23	Paid L. S. Ward Treasurer A.B.C.F.M. $415.	415 00
" 27	Paid L. Milton Marsh Miss A.S.S. Union $38.00	38 00
Sep "	Paid C. L. Woodworth Secy Am. Miss Association	375 00
" "	Paid L. S. Ward Treas. A.B.C.F.M.	20 00
Oct 11	Paid Theron Baldwin Secy Western College Soc'y	47 00
Nov 22	" Treasurer Am For Christian Union	83 00
	" Treasurer Congregational Union	17 49
Jan 1870	" Treasurer Am Tract Society	152 00
	Paid [illegible] stamps	7
		1502 88
	Balance in hands of Treasurer Jan 1, 1870.	21 92
		$1524 80

Enfield Jan. 26th. 1870.
Having examined the above accounts
and vouchers, do find them correct
T. B. Collins. Auditor

Dr Congregational Church Enfield in Acct

1870			
Jan 9	Month of Concert Collection	January	6 22
Feb 20	— — —	February	8 55
[illegible]	— — —	March	3 17
	— — —	April	
May 1	— — —	May	5 2[illegible]
June 5	— — —	June	5 99
July 3	— — —	July	2 86
August 7th	— — —	August	3 01
September 4th	— — —	September	6 71
October 2	— — —	October	9 84
Nov 13	— — —	November	12 03
Dec 4	— — —	December	7 30
	Balance in hands of Treasurer from 1869.		21 92
Mar 25	Rec^{d} of W. G. Moore for Am Home Miss Society		213 25
" 27	Collection for Am. Bible Society (in church)		11 52
May 11	Rec^{d} of W. G. Moore for Seamans Friends Society		26 [illegible]
[illegible]	Collection for Am. Education Society (in church)		[illegible]
June 15	Rec^{d} of A. Moody for Am Education Society (additional)		5 00
[illegible]	Rec^{d} of W. G. Moore for Foreign Missions		2[illegible] 53
Aug 29	Collection for Western Colleges		101 00
Oct 8	Rec^{d} of W. G. Moore for American Miss Association		365 70
Nov 8	Rec^{d} of Rev. C. Ewing for Home Miss Society		16 00
" 7	Rec^{d} of W. G. Moore for Am. Sunday School Union		25 75
Dec 25	Rec^{d} from collection in church for Congregational Union		[illegible] 51
" 28	Rec^{d} of J. B. Woods for Congregational Union		2 30

$1192 8[illegible]

[illegible] with H. B. Kimball, Treasurer, 1870.

Cr.

March	24	Paid Treasurer A. B. C. F. M. L. S. Ward	[illegible]
"	30	Paid Treasurer [illegible]	[illegible]
"	30	Paid Treasurer [illegible] Society A. R. [illegible]	[illegible]
May	4	Paid [illegible] for Statistics [illegible]	[illegible]
"	17	Paid [illegible] Society	[illegible]
June	24	Paid S. L. Farwell (Am. Education Society)	[illegible]
Aug	29	Paid H. L. Butterfield [illegible]	100 00
"	30	Paid L. S. Ward Treas. "A. B. C. F. Missions"	[illegible]
Oct	10	Paid C. L. Woodworth for Am. Miss. Association	370 00
Nov	12	Paid [illegible] Treas. Am. Congregational Union	[illegible]
Dec	14	Paid S. T. Farwell, Treas. Home Miss. Society	10 00
"	–	Paid L. S. Ward " A. B. C. F. M.	30 00
Dec	30	Paid Rev. C. Cushing Cor. Secy. Congregational Union	30 00
		Paid for Postage stamps, exchange &c. during year	.55
			1159 80
		Balance in hands of Treasurer Jany 1st. 1871.	3 09
			$1192 89

Audited and found correct.

[illegible] Auditor

[illegible] January [illegible] 1871

Dr. Congregational Church & Society, Enfield, in Account

Jan 1st 1871	Balance in hands of Treasurer	3 09
Feb 5 "	Monthly Concert Collection for February	6 76
March 5	" " " March 8 91	8 91
April "	no Collection	
May 14	Monthly Concert — May —	16 16
June 4	" " — June —	5 10
July 2	" — — July	10 47
August 6	" — — August	4 60
September	no Collection.	
October 1st	Monthly Concert Collection October	11 62
November	no Collection November	
December	Monthly " December	45 28
May 9.	Recd of W. G. Moore, for Home Missionary Society	243 86
" 10	Recd of W. E. Chandler — " "	1 14
July 28	Recd of W. G. Moore for A.B.C.F. Missions	290 65
Aug. 6 –	Recd of Dea S. B. Collins for Foreign Missions	25 00
Oct 6 –	Recd of W. G. Moore for Am. Miss. Association	237 02
Dec 11 –	Recd of W. G. Moore for Home Miss. Society	235 40
		$ 1145 06

with William B. Kimball, Treasurer. 1871. Cr

an 28	Paid Dea Luke Sweetser, Incidental Expenses of Genl Conference	2 00
May	Paid S. T. Farwell Treas Am Home Miss Society	245 00
July 1	Paid Rev G. E. Fisher for Statistics	1 25
Aug 15	Paid L. S. Ward Treas A. B C F M.	350 00
Nov 1. 1871.	Paid J. T. Kimball [illegible] Association	3 59
Nov 29 "	Paid Rev. G. T. Woodworth, Sec Am Miss Association	240 00
Dec 13	Paid S. T. Farwell Esq. Treas. Am. Home Miss Society	241 00
Dec 12	Paid for book of Records (for Clerk of Church)	1 12
" 28	Paid L. S. Ward Treas A. B. C. F. M. in Spain &c	50 00
		$1132 91
	Balance in hands of Treasurer	12 15
		$1145 06

Audited and found correct.
S. D. Collins Auditor.
Enfield January 4th 1872

Cr. Congregational Church and Society, Enfield. Mass

Jan. 1	Balance in hands of Treasurer	12	15
Feb 4. 11	Collections in Church for benevolent objects	76	79
~	~ for Church fund	105	13
March 3 & 10	~ ~ ~ ~ ~ ~	31	74
~ ~	~ ~ ~ ~ Benevolent objects	276	00
March 30	Recd from Ladies Society, 12.45 and from receipts at Tea parties, 14.14 for church fund.	26	59
April 3	~ ~ Mrs M. O. Howe family Subscription for quarter (to Church).	30	00
~ 28	~ during month from collections for Church fund	78	05
~ ~	~ ~ ~ ~ ~ for Benevolent objects	104	84
May	~ ~ ~ ~ ~ for Benevolent objects	84	82
~ ~	~ ~ ~ ~ ~ for Church fund	37	51
June 29	~ ~ ~ ~ ~ ~ ~	37	08
~ ~	~ ~ ~ ~ ~ for Benevolent objects	99	90
July 1	~ Interest on money invested for church fund	3	50
~~Aug.~~ 7	~ from collections in church ~ ~	42	37
~ 7	~ ~ ~ ~ Benevolent objects	84	63
Aug 4	~ ~ ~ ~ ~	39	12
~ 4	~ ~ ~ ~ for Church fund	24	19
Sep 1	Recd from Collections in Church ~ ~	43	85
Sep 1	~ ~ ~ ~ for Benevolent objects	127	43
Oct 6	~ Recd from Collections ~ ~ ~ ~	48	02
~ ~	~ ~ for Church fund	26	80
Nov 13	Recd from Estate of J. B. Woods. for Foreign missions	40	00
	~ ~ ~ for Home Missions	50	00
	~ ~ ~ for Seamans Friends Society	15	00
Nov 3	~ Collections in Church for B. objects	137	92
~ ~	~ ~ ~ Church fund	34	25
Dec 1 ~	~ ~ ~ Benevolent objects	149	28
~ ~	~ ~ ~ Church fund	114	27
Jan. 3 1873	~ Robert M. Woods. for Congregational House Boston	25	00
~ ~	~ Interest on money invested for Church fund	3	50
~ 5 ~	~ Collections in church for ~ ~ less 25. by R. M. W alone	38	15
~ ~	~ ~ ~ for Benevolent objects	113	74
~ ~	~ ~ ~ ~ B.O. (additional)	5	25
~ ~	~ ~ ~ for Church fund	90	00

$ 2253 60

in Acct with William B. Kimball Treasurer, 1872

Feb 21	Paid L. S. Ward, Treas A. B. C. F. M. —		25 00
March 14	~ ~ ~ ~		40 00
~ 14	Paid S. S. Farwell ~ Am Home Miss Society		70 00
~ 15	~ Rev C. L. Woodworth Sec, Am. Miss Association		230 00
April 3d	~ Otis Lane, Treas, Ware Savings Bank (church fund)		93 46
June 8	~ S. S. Farwell Treas Am. Home Miss. Society		160 00
~ 25	~ Otis Lane, Treas. Ware Savings Bank (Ch. fund)		100 00
July 16	~ L. S. Ward ~ A. B. C. F. M. –		200 00
Oct 2.	~ Otis Lane, Treas, Ware Savings Bank. (Church fund		150 00
Nov 14	~ L. S. Ward ~ American Board (Foreign Missions)		160 00
Nov 16th	~ Rev C. L. Woodworth Sec American Miss Association		105 00
~ 27th	~ Rev S. W. Hanks Treas Seamans Friends Society		30 00
~ 29	~ S. S. Farwell Treas. Am. Home Miss Society		200 00
Dec 31	~ A. L. Newman. Treas Athol Savings Bank (church fund)		200 00
Jan 22 1873	~ Rev I. N. Tarbox for Am. Education Society		60 00
~ ~	~ Rev C. L. Woodworth – Am. Miss Association		113 00
~ ~	~ Rev Charles Demond Treas Home Miss Society		10 00
~ ~	~ Rev S. W. Hanks. Seamans Friends Society		60 00
~ 28	By Cash on hand for Cong. House	25.00	2006 46
~ ~	~ on hand belonging to church fund (on interest since Jan 1. 73.)	220.55	
Jan 28/73	Balance in Treasury belonging to Benevolent objects	1.59	247 14
			$2253 60

[illegible]

Congregational Church and Society, Enfield.

Dr

Jan.	31/73	Balance in treasury from 1872. Benevolent objects	1	59
~	~ ~	~ ~ ~ Cong. House	25	00
~	~ ~	~ ~ (cash & notes) Church fund	220	55
Feb	~	Collections in Church for January ~	22	57
Feb	~	Collections in Church for January. Benevolent objects	78	29
March	~	~ ~ ~ ~ February ~	70	38
~	~	~ ~ ~ ~ ~ ~ Church fund	18	15
~	19	Recd from Estate of J. B. Woods for Am. Miss Association	150	00
~	~	~ ~ Edward Smith for ~	150	00
April	6	~ ~ Collections in Church (March). Benevolent objects	72	49
~	~	~ ~ ~ ~ (~) Church fund	21	78
May	4	~ ~ ~ ~ (April) ~	18	48
~	~	~ ~ ~ ~ (~) Benevolent objects	66.	73
June	1	~ ~ ~ ~ (May) ~	36	37
~	~	~ ~ ~ ~ (May) Church fund	19	52
July	1	~ ~ Interest on money deposited (Athol) church-fund	11	90
~	~	~ from A. L. Newman. Cashr Athol Savings Bank	360	00
			1343	80
July	1st	Received from (Balance) Collections to Benevolent Objects	35	85
July	6	~ ~ Collections in church (June) ~	68	88
~	~	~ ~ ~ ~ (~) Church fund	20	89
Aug	3d	~ ~ ~ ~ (July) ~	19	69
~	~	~ ~ ~ ~ (~) Benevolent Objects	39	47
Sep	7	~ ~ ~ ~ (Aug) ~ ~	58	51
~	~	~ ~ ~ ~ (~) Church fund	30	24
~	19	Recd from Estate of J. B. Woods. W. B. Kimball Executor Home Missions	50	00
~	~	~ ~ ~ ~ ~ A.B.C.F.M.	40	00
~	29	~ from Edward Smith, subscription to B.O for 2 months	80	00
Oct	5	~ from collections in church for September Benevolent Objects	29	16
~	~	~ ~ ~ ~ Sep. – Church fund	27	34
Nov	6	~ from Estate of J. B. Woods W.B.K. Ex. – for Home Missions	25	00
~	~	~ from O. Lane Treas W. Savings Bank C.B. Fund	360	12
~	2	~ from Collections in Church (Oct) Church ~	6	24
~	~	~ ~ ~ (~) Benevolent Objects	74	62
Dec	7	~ from Special Collection to Home Missions —	163	85
~	10	~ – Estate of J. B. Woods. Seamens Friends Society	10	00
~	~	~ ~ Am. Bible Society	10	00
~	~	~ ~ – Tract	10	00
~	~	~ – Am & For Chris. Union work in Christian Lands (Am Board)	10	00
~	7	– from Collections in Church Benevolent objects	53	13
~	~	~ ~ ~ Church fund	4	39
Jan 4. 1874.		~ ~ ~ for ~	4	33
~	~	~ ~ – Extra ~	5	95
~	~	~ ~ – Benevolent objects –	144.	04
			$1381	70
		Balance in favor of Treasurer Jan. 22, 1874.	6	05
			$1387.	75

Mass. in Acct with W. B. Kimball Treasurer; 1873.

			Cr
Feb 11. 1873	Paid	S. T. Snow, Treas. Am. Cong. Association (for Cong. House)	25 00
March 20	"	C. Demond, Treas. Home Missionary Society	40 00
" 21	"	C. L. Woodworth Secy. Am. Miss Association	300 00
" 31	"	A. L. Newman, Cash. Savings Bank. (Church fund	160 00
April 11	"	L. S. Ward, Treas A.B.C.F.M.	100 00
May 9	"	C. L. Woodworth Sec Am. Miss Association	80 00
" 10	"	C. Demond, Treas. Home Miss Society	70 00
July 1st	"	E. Cary. Treas. for Church building fund (including all money in Millers River Savings Bank, at Athol).	532 95
			1307 95
		Balance in Treasury July 1st 1873	35 85
			1343 80
Sep. 12	Paid	L. S. Ward, Treasurer A.B.C.F.M. (for work in N.C.L.)	100 00
" 20	"	" " "	40 00
" "	"	Chas Demond Treas Home Miss Society	50 00
" 30	"	Chas Demond Treas " " "	100 00
	"	Rev C. L. Woodworth Sec Am. Miss Association	60 00
Nov 7	"	Geo. Montague Treas. for minutes of Genl. Association Conference	4 56
" 8	"	Chas Demond Treas. Home Miss. Society	25 00
" 11	"	Ezra Cary " Cong. Parish C. B. Fund	100 00
" "	"	Ezra Cary " " "	360 12
Dec 9	"	C. Demond Treas. Mass Home Miss Society	100 00
" 12	"	A. Gilman " Am. Tract Society	10 00
" "	"	Rev S. W Hanks " Seamans friends Society	10 00
" "	"	A. L. Taylor " Am. Bible "	10 00
" 15	"	C. Demond " Am Home Miss Society	75 00
" 16	"	L. S. Ward " Am. Board. for work in Christ. lands	10 00
Jan 6. 1874.	"	E. Cary. Treas. Parish. for Church Building Fund	14 96
" 19	"	Rev C. L. Woodworth Sec. Am Miss Association	80 00
" 19	"	L. S. Ward. Treas. Am. Board of Com. For. Missions	65 00
" 19	"	C. Demond Treas. Home Miss. Society	50 00
" 19	"	James M. Gordon " Am Education Society	30 00
" 20	"	Rev C. Cushing " Congl Union	50 00
" "	"	M. H. Sargent Esq. " Cong. Pub. Society "	16 00
"	"	Samuel Holmes Esq. " Western College Society	23 00
" 21	"	Ezra Cary Esq " Church building Fund (Balance)	4 11
			$1387 75

1874 Congregational Church and Society Enfield

Dr. Feb 1	Collections in church for January (by cards)	42·32
March 1	〃 〃 〃 February 〃	49 84
March 17	Recd from Estate of J. B. Woods, Seamen Friends Society	20 00
April 4	Collections in Church for March	166 51
May 3	〃 〃 〃 April	90 25
〃 31	Amount of money Collected for Mill River Sufferers.	81 15
June 12	Recd from Estate of J. B. Woods. Am. Home Miss Society	100 00
〃 〃	〃 〃 A. B. C. F. M. 〃	100 00
〃 〃	Collections in Church for May	57 53
July 5	〃 〃 〃 June	58 85
Aug 3	Recd from Estate of J. B. Woods for Freedmen	150 00
〃 〃	〃 〃 Edward Smith 〃	150 00
〃 2	〃 〃 Collections in Church for July	45 33
Sep 6	〃 〃 〃 〃 〃 August	55 71
Oct 4	〃 〃 〃 〃 〃 September	81 42
Nov 1	〃 〃 〃 〃 〃 October	258 27
Dec 6	〃 〃 〃 〃 〃 November	42 21
Jan – 1875	〃 〃 〃 〃 〃 December	176 77
Feb.		

\$1726 16

Miſs in Acct with W. B. Kimball Tr 1874.

1874		
Cr Jan 22	Balance in favor of Treas. from 1873	6 05
– 28	Blank cards bought in Springfield - for collections.	60
March 21	Paid Rev S. W. Hanks Treas Seamans Friends Society	20 00
April 14	" Langdon S. Ward Treas. A. B. C. F. Missions	100 00
June 2	" " – A.B.C.F.M. work in Nom. Ch. Lands	100 00
" 10	– C. Demond Treas. Home Miſs Society	100 00
" "	" J. P. Kimball Chai. relief Committee for Williamsburg	81 15
" 15	– L. S. Ward, Treas. A. B. C. F. Missions	100 00
" –	– C. Demond " Home Miſs Society (E.S)	100 00
Aug 5	– C. L. Woodworth for A. M. A. Freedmen	300 00
" 31	– Langdon S. Ward Treas. A. B. C. F. M	100 00
– "	" C. Demond " Am Home Miſs Society	100 00
Sep 11	– Mrs R. D. Woods for bill of Curtains &c (church)	10 66
Oct 7	" C. Demond Esq Treas Am. Home Miss. Society	100 00
Nov 13	– Mrs M. H. Gross. care of church &c	3 00
" 25	– C. Demond Treas. Am. Home Miſs Society	75 00
"	– C. L. Woodworth Sec Am. Miſs Association	150 00
Feb 20	" C. L. Woodworth "	35 00
– "	– M. H. Sargent Treas, Cong Publishing Society	20 00
– "	– A. Hardy, Treas, Ministerial Aid "	40 00
– "	– James M. Gordon Treas. Am. Education "	50 00
" "	– Rev. C. Cushing, Sec. Cong. Union	50 00
" "	– Rev S. W. Hanks Sec, Seamans Friends Society	50 00
Feb. 22.	Balance in hands of Treasurer (belonging to church fund)	34 70

# 172616

Audited and found correct
Jane E. Clark
Auditor
March 19th 1875

1875 Congregational Church and Society. Enfield

Jan 6	Rec^d from Special Collection. Leeds Sabbath School	20 00
Jan 17 & 24	~ ~ Collections in Church (17) $21.00 (24) $24.00	45 00
" 31 Feb 7	~ ~ ~ ~ (31) $20.00 (Feb 7) $20.00	40 00
Feb 14 & 21	~ ~ ~ ~ (14) $24.00 (21) $24.00	48 00
~ 22	~ ~ Balance, account of 1874. church fund	34 70
Feb 28 & Mar 7	~ ~ Collections in Church (28) $22.00 (Mar 7) $33.00	55 00
March 14	~ ~ ~ (14) $28.00	28 00
~ 15	~ ~ Estate of J. B. Woods. Am. Miſs. Association	150.00
	Home Miſs. Society	50 00
	Am. Tract Society $20. & Am. Bible Society $20.	40 00
March 21	Rec^d from Collection in Church	23 00
~ 28	~ ~ ~	33 00
April 4 & 11	~ ~ ~ ~ (4) 29.00 April (11) 33.00	62 00
" 18 & 25	~ ~ ~ (18) 28.00 ~ (25) 21.00	49 00
May 2. 9. 16	~ ~ May (2) 24.00 May (9) 22.00 May (16) 35.00	81 00
~ 23 & 30	~ ~ " (23) 27.00 ~ (30) 37.00	64 00
June 6. 13. 20 & 27	~ ~ June (6) 32.00 June (13) 25.00 June (20) 25.00 June (27) 25.00	107 00
~	~ ~ Collection for New England Country Home (Orphan)	118 69
July 4. 11. 18 & 25	~ ~ ~ July (4) 31.00 (11) 23.00 (18) 18.00 (25) 48.00	120 00
Aug 1. 8. 15. 22 & 29	~ ~ Aug (1) 28.00 (8) 38.00 (15) 16.00 (22) 24.00 (29) 15.00	121 00
Aug 15	Rec^d from Estate of J. B. Woods A. B. C. F. Missions	100 00
~ ~	~ ~ Home ~	100 00
~ ~	~ Miſs Charlotte A. Lathrop H ~	5.00
Sep 5. 12. 19 & 26	Collection (5th) 16.00 (12th) 31.00 (19th) 34.00 (26th) 16.00	97 00
Oct 3. 10 & 17	Collection (3d) 26.00 (10th) 67.00 (17th) 30.00	123.00
Oct 24 & 31	Collection (24th) 31.00 (31st) 18.00	49 00
Nov 7. 14. 21 & 28	Collection (7th) 45.00 (14th) 22.00 (21) 30.00 (28) 18.00	115 00
Dec 5. 12. 19 & 26	Collection (5) 28.00 (12th) 24.00 (19th) 21.00 (26th) 27.00	100.00

$1978 39

in acct with William B. Kimball Treas. (Genl Benevolence)

1875			
Jan 6	-	Paid George P. Warner Supt Leeds Sabbath School	20 00
March 9	-	Langdon S. Ward Treas. Am. Board Foreign Missions	65 00
" 15	-	Rev C. L. Woodworth Sec. Am. Miss. Association	150 00
- 15	-	C. Demond Esq Treas Home " Society	50 00
-	-	Arthur Gilman Treas Am. Tract Society	20.00
-	-	A. S. Taylor Asst Treas Am. Bible "	20.00
April 5	-	C. Demond Esq " Am. Home Miss "	50 00
" 15	"	L. S. Ward " A. B. C. F. M	70 00
" 15	"	C. L. Woodworth Sec. Am. Miss. Society	70 00
" 24	"	N. E. [illegible] church repairs	2 30
June 16	"	Mrs [illegible] care of church	[illegible]
" 29	"	F. Wiese	Curtains for Church	40 25
July 20	-	E. Murdock Jr Tr New England Country Home	118 69
Aug. 21	-	L. S. Ward Treas A. B. C. F. M	300.00
" 26	-	C. Demond Treas Home Miss Society	100.00
Sep. 15	-	" "	100.00
Oct 15	-	E. E. Butler. Repairs upon Chapel	25 70
" 21	"	C. E. Davis. Painting Chapel, (in part)	120 56
Dec 9	"	Mrs M. H. Cross care of Church	5 00
" 25th	"	Willard E. Johnson - bill of work	13 79
Jan 1 1876	"	C. L. Woodworth Act Treas A. M. Association	150 00
" " "	"	C. Demond Treas Am. Home Miss Society	150 00
" " "	"	M. H. Sargent Tr. Cong Publishing "	24 00
" " "	"	S. W. Hanks Seamen Friend Society	60 00
" " "	"	J. M. Gordon Tr Am College & Education "	86 00
" " "	"	Alpheus Hardy Tr Ministerial Aid	50 00
" " "	-	Langdon S. Ward Tr A. B. C. F. Missions	60 00
" - 1876	-	Rev C. Cushing Tr. Cong. Union	48.00
Jan. 4. 1876.		Balance in hands of Treasurer	4 10
			$1978 39

Audited and found correct
James E. Clarke
Auditor

Jan. 14, 1876.

Cr Congregational Church in Enfield in account with

1876	By Balance from year 1875	4.10	
	Church Collection Jan 2	26.	
	" " 9	22.	
	" " 16	20.	
	" " 23	18.	90.10
	" " 30	18.	
	" " Feb 6	19.	
	" " 13 F.M.	19	
	" " 20 25.	24	
	" " 27 H.M. 3 F.M. 2	28.71	
	Rec'd ... 1.20 & Collection Mar 5. 24. Min. Aid 2 Ch: Rep 1 Freedmen 3	25.29	
	Ch: Collection 12th March - $15. Mar 19 39.	54	
	Ch: Collection March 26 - $26. - Apl 2: F.M. 20 H.M. 1 - 42	68	
	" " Apl 9 of which for Foreign Miss (30)	73.	
	" " Apl 16 " " H.M. (2)	21.43	
	" " Apl 23. F.M. 10 . 30.57 Apl 30. 19.	49.57	
	" " May 7. 25. from Mrs Daniels H.M. 3 F.M. 3 Freedm 1 7.	32.	
	" " May 14. 18. Mrs Daniels for Seamen 1.	10.	
	" " May 21. 16. May 28 (H.M. 25.) 42.	58.	
	" " June 4 19 June 11 21. 18th. 21. June 25 23.	84	116
	July 2. 26.75 (Ch. Rep 5.) July 9. 27. July 16 (F.M. 20.) 39. July 23. 15.23. July 30. 22. 37.23	129.98	
	Aug 6. 23. Aug 13. H.M. 1 16. Aug 20 F.M. 1 17. Aug 27. F.M. 1. 41.55	97.55	
	Sep 3 from H B for F.M. 2. 19. Sep 10. H.M. 5 29. Sep 17 10. Sep 19 Rev H. M. Woods. A.B.C.F.M. $100. Sep 24. 15.68	173.68	
	Oct 1. 16.60 Oct 7. 24.05 Oct 15 $23. Oct 22 $19. Oct 29. $23.	105.65	
	Nov 5th (H.M. 2) 22. 12th 19. Extra H.M. .75 F.M. .75 1.50 42.50	42.50	
	Nov 19th 16. 26. 16.	32.	
	Dec 3, 121.23 (F.M. 100.) Dec 10 [illegible] 14.24	[illegible]	
	additional		0.20
			1.470.89
1877	Jan 1. Cash in Treasury Church Repairs Fund		50.00

General Fund Collections	1097.89	
Foreign Mission	319.75	
Home Missions	40.25	
Freedmen	4.	
Ministerial Aid	2	
Seamen	1.	
Church Repairs	6.	1.470.89

[illegible] A. Woods Treasurer

Feb 1	Paid [illegible] Treas Am. Board		100
March 4	C. Demond Tr Mass Home Miss Soci		100
Ap 10	[illegible] Ward Treas Am Board		100
May [illegible]	Miss Pittsinger for care of Church		5
22	C. Demond Tr Mass Home Miss Society		100
	Rev C. L. Woodworth Am: Missionary Society		100.
June	C. Demond Treas [illegible] Smith Sub		25
July 17	L. S. Ward Treas Am Board		150
Aug 4	J. M. Gordon Treas Am: College & Education Socy		20
	Rev S. H. Hanks " Seamen Friend Soc		29
	Alpheus Hardy Treas Ministerial Aid		25
	Rev C. Cushing Secy Cong' Union		23
	M. H. Sargent Cong: Pub: Society	8.08	11
Sep 18	L. S. Ward Treas		100.
Nov 17	L. S. Ward Treas		50
20	Miss Pittsinger for care of Church		5
Dec 4	L. S. Ward Treasurer		100
	S. [illegible]		[illegible]
"	C. Demond Treas Massts Home Missy Society		89 72
"	Rev C. L. Woodworth Am: Missionary Asso.		101 62
"	Jno Gordon Treas Am: College & Education Society		36 85
"	Rev S. W. Hanks Seamen Friend Society		26 90
"	Alpheus Hardy Treas Ministerial Aid Society		20 91
"	Rev C. Cushing Secy Congl Union		20 92
"	M. H. Sargent Treas Congl Publ Society		10 96
	Balance		50 89
			1470 89

Audited and found correct

Jan. 8th 1877 Martha J. Moore
Auditor

Cr Congregational Church in Enfield, in account

1877

Jan	1	By Balance, Church Repairs Fund	50.89
		" Sabbath collections	"
		Jan. 7 Gen. Fd. 5.00 (H.M. 3.00 F.M. 2.00 E.S. 2.00 F. 2.00 C.R. 1.00)	25 00
		" 14 " " 20.00	20 00
		" 21 " " 17.00	17.00
		" 28 " " 17.00	17.00
		Feb. 4 " " 20.00 Feb 11. 17.00	37.00
		" 18 " " 22.00 " 25 10.00	32.00
		March 4th " 49.00 Mar 11. 19. Mar 18. 11.00	79.00
		" 25. F.M. 2. H.M. 3. Gen Fund 20.	25.00
[illegible]		[illegible] Ap 8. 24. Ap 15 [illegible] Gen Fund [illegible]	75.00
[illegible]		[illegible]	[illegible]
[illegible]		[illegible] 84. May 20. 14.16	58.80
June		Gen Fund 17.56. June 3. G. Fund 17.37 June 10. 20.23	55.16
June	17	Gen Fund 20.04 June 24. 17.81	37.85
July	1	Gen Fund 15.04 July 8 18.75 July 15. 20.91	54.70
July	22	Gen Fund 18.23 July 29 Gen Fund 8.79 F. Mission 20.= 690.62	47 02
Aug	5	Gen Fund 11.19 Aug 12 Gen Fund 12. Aug 19. Gen Fund 14. H.M. 1.50 F.M. 1.50	40 19
Aug	26	Gen Fund 11.	11
Sep	2	Gen Fund 25.50 H.M. 5. F.M. 100. Sep 9. 14.50	145.
	16	Gen Fund 13.60 Sep 23. H.M. 5. Gen Fund 15.14	33 74
Sep	30	Gen Fund 15.25 Oct 7 Gen Fund 10.88 Oct 14 Gen Fd 21.45	47 58
Oct	21	F.M. 2.00 H.M. 3.00 E.S. 2.00 Freedmen 2.00 Min. Aid 1. C.R. 1. G.F. 14.38 993.51	25.38
Oct	28	General Fund 19.65	19.65
Nov	4	Gen Fund 16.23 Nov 11. Gen Fund 26.22. Nov 18 15.50	57.95
Nov	25	Gen Fund 8.44	8 44
Dec	2	Ch Repairs 5. Gen Fund 13.87. Dec 9 Famine in India 8.20 G.F. 16.61	43.68
	9	additional for Famine in India, 25 additional 1.00	1 25
	16	Gen Fund 15.27 for Suffering in India 5.50	20 77
	23	Gen Fund 16. Dec 30. Gen Fund 17.89	33 89
			1.179.14

Summary

General Fund	917.80			
Foreign Mission	127.50			
Home Mission	52.00			
Freedmen	9.			
Ministerial Aid	1.			
Church Repairs	[illegible]			
Sufferers from Famine India	14.95	1124.25		
College & Education Society		4	1128.25	
Bal in Treasury Jan 1 1877			50.89	1179.14

ith Rufus D. Woods Treasurer

1877				
Feb.	28.	Paid L. S. Ward. Treas. Am. Board		100.
Mar	24	" George Montague Treas. Association		7 55
	28	" C. Demond, Treas. Mass. Home Miss'y Society		100
Apl	1	" [illegible] Repairs [illegible] . R. S. Blod[illegible]		42 01
May	1	. C. L. Woodworth Am. Miss'y Ass'n		100
June	2	. Mrs. Pettinger sweeping Ch. & Chapel		5.60
"	19	" L. S. Ward Treas. Am. Board		100
Sep	8	" L. S. Ward Treas. Am. Board		100
	"	" C. L. Woodworth Sec'y Am. Miss'y Ass'n		100
	"	" C. Demond Treas. Home Society	755.51	100.
Nov	14	" Elisha Pettinger sweeping Church		5
Dec	26.	Paid C. E. Davis Bill Repairs on Church		23 60
	31.	" L. S. Ward Treas. Am. Board		102 68
	"	" Rev. [illegible] Clark Sec'y [illegible]		45 86
	"	" Wm. Jordan Am. College & Ed. Society		68 21
	"	Hon. Chas. Theo. Russell Treas. [illegible] Society		57 70
	"	Rev. [illegible] for Congregational Union		56.60
	"	Rev. E. C. Ewing for Sufferers from Famine in India		14 95
	"	Charles Demond Treas. Mass. Home Miss'y Society		70 16
	"	Cash in the Treasury		18 98
				1170.14

Audited and found correct
[illegible]

Jan. 1st 1878

Cr Congregational Church in Enfield in account

1878 Jany 1	Cash in the Treasury Church Repair Fund	18.78
	part of 4% of last years contribution by vote of the church the Cong. Union was by vote of the church turned into the Treasury to meet an over draft from Am: Miss'y Ass'n 18% amounting with the special gifts to only 174.14 the payment acknowledged 200. the over draft having been taken from Ch Repair Fund	25.86
	The remainder was voted in aid of Am: Miss'y Ass'n	10.83
Jany 6,	Sabbath Collection 21.35. Jany 13, 21.36 of which for Famine (2)	42.71
20	Collection 16.19. 27th F.M. 10. H.M. in Prescott 10. Gen Fund 14.25	50.44
Feby 3	Collection 14.53. Feby 10. Gen Fund 34.40 Home Mission 4.	52.93
16	Collection 18. Feby 24 Gen Fund 17.14 Foreign Mission 3.	38.14
March 3	Collection 11.48 March 10. Gen Fund 28. H Missions 5.	44.48
Mar 17	Collection 9. March 24. General Fund 18.11	27.11
April 3,	Collection 22.37 of which for Home Missions 5.	22.37
Apl 7	Collection [illegible] 17.07 Collection Apl 14. 16.87	33.94
21	Collection 17.85 (of which for Ch Repairs 5.) Apl 28 Collection 10.22	28.07
May 5	Collection 13.24 May 12. 21.25 May 19. 26.88 May 26. G.F. 14 F.M. 30.	104.37
June 2	Collection 43.11 June 9. 25.70 June 16. 61.30 } For Parish	
June 23	Collection 40.36. June 30. 20.16 } Expenses	190.63
July 7	from Edward Smith for Parish Expenses	20.
7	Collection 16.96	16.96
14	" Gen Fund 16.19. Parish Expenses 5. from S. B. Gillette 20.	41.19
21	" Gen Fund 10.28 July 28. 12.	22.28
Aug 4	" " 10.38 Aug 11 Home Expenses 1. Gen Fund 20.31	31.69
18	Gen Fund 14.76, Home Work 1. 25th Gen Fund 7.66 Home 1.	24.42
Sep 1	Gen Fund 8.27. For Missions 1. 8th 11.89 15th 8.82	29.98
22	Gen Fund 37.63. 29th Gen Fund 17.32 Home Mission 5.	59.95
Oct 6	Gen Fund 18.28 Oct 13. 15.04 Oct 20. 12.32 Oct 27. 10.13	55.77
Nov 3	Gen Fund 19.40. F. Miss 21. Nov 10. Gen Fund 18.50 H.M. 10	68.90
17	Gen Fund 19.11 23. 12.06.	31.17
Dec 1	Gen Fund 23.13 H.M. 2. Dec 8 H.M. 5 F.M. 2 Ed 2. Fr 2. Seamen 1. } 1 Church Repairs 1 G.F. 15.40	53.53
15	Gen Fund 14.37 22 Gen F 14.10 F.M. 2. H.M. 13.	43.47
29	Mrs C. S. Woods H.M. 20. Rev Mr Ewing H.M. 20. Gen Fund 68.43	108.43
		1298.40

Summary –

Cash in the Treasury Jan 1. 1878	55.47	
Sabbath Collections Gen Fund	823.30	
" Foreign Missions	69.	
" Home Missions	89.	
" Freedmen	2	
" Seamen	1	
" Education	2	
" Church Repairs & Home work	244.63	
" Aid to Church in Prescott	10	
" Famine Sufferers in India	2	1298.40

contra Treasurer Cr

		Paid to Rev T. S. Norton Prescott	10	
Mar	20	Paid L. S. Ward Treasurer A.B.C.F.M.	100	
	"	Sufferers from famine in India	2	
Mar	28	" Mrs Loveridge cleaning church Carpets	16	80
June	13	" Mass^ts Home Miss'y Soc'y C. Demond Treas	100	
	"	" American Miss'y Ass^n Rev C. L. Woodworth Treas	100	
	"	" C. E. Davis [illegible] work on Church	14	97
	"	Paid sewing Carpets		.80
July	23	" Paid Fifty Dollars Redeemed [illegible]	50	
Aug	3	" Paid One Hundred Eighty-five 63/100 Doll Rev Sam Redeemed [illegible]	185	63
	10	" L. S. Ward Treas American Board	54	17
	"	" J. M. Gordon College & Education Socy	25	94
	"	" Ch Theo: Russell Treas Ministerial Aid Society	14	82
	"	" Rev S. W. Hanks Soc'y Seamen's Friend Society	18	53
	"	" L. S. Ward Treas A.B.C.F. Missions	161	82
	"	" Rev C. Cushing Treas Mass^ts Home Miss'y Society	194	83
	"	Rev C. Woodworth Am: Missionary Association	110	41
	"	Rev S. W. Hanks Am: Seamen's Friend Society	23	63
	"	Chas: Theo: Russell Treas Ministerial Aid Socy	18	11
		J. M. Gordon Treas College & Education Society	33	71
		Balance in the Treasury to the credit of Church Repair Fund	62	23
			1298	40

Audited and found Correct

Feb. 1877 Martha J. Moore

Cr Congregational Church in Enfield in Account with

1879			
Jan	1	By Balance in the Treasury to the credit of Church Repairs	62 23
		Received of Rev Mr Ewing for the Parish Debt	1.00
	5	Gen Fund 14.56. H.M. 5. 12th. H.M. 10. Cong Union 5. Gen Fund 15.65	50 21
	19	Gen Fund 18.79 H.M. 2. 26th Gen Fund 15.71 Foreign Miss 20.	56 50
Feby	2	Gen Fund 40.90 9th G. Fund 11. 16th. 17.79	69 69
	23	Gen Fund 16. March 2. 19.42 9th 13.73	49.15
	16	Gen Fund 16. Mar 23. 14. Mar 30. 14.72	44 72
Apl	6	Gen Fund 10. Ap 13. 15. Apl 20. 18. 27 G.F. 17. Cong U. 1.	61
May	4	Gen Fund 17. May 11. 17. H.M. 5. May 18. 8.	47
	May 25.	Gen Fund 17.	17
June	1	Gen Fund (7.) June 8. (15.) June 15 (11.)	35
	22	H.M. 5. Gen Fund 12. 29 10.	27
July	6.	G.F. 13. 13 [illegible] 20. 10. 27 [illegible] 12. H.M. 2 F.M. 3	52
Aug	3	G.F. 11. 10th G.F. 13. C.R. 5. Aug. 17 G.F. 9.39 Aug. 24: 58.64	97 03
		Aug. 31st G.F. 12.66. change 31	12 97
Sept.	7.	G.F. 18.00. 14th G.F. 6.00. 21st 20.00 28th Gen. F. $15. H.M. $2.	61
Oct	5	G.F. 14 12th G.F. 5.00. Oct. 19 G.F. 17.00 C.U. 5.00 Oct. 26. 3.00	64
Nov	2	G.F. 11. 9th 23. 16th 19. 23d. 16. 30th 16.	85
Dec	7	G.F. 13. F.M. 50 14th. 11. 21st. 15. Dec 28. G.F. 30. Packardville 25.	144
			1036 50
			93.20

Summary.

Cash in the Treasury Jany 1, 1879		62.23
Sabbath Collections Gen Fund	828.27	
— Foreign Missions	73.	
— Home Missions	31.	
— Congregational Union	11.	
— Church Repairs	6	
— Church in Packardville	25	974.27
		$ 1.036.50

Rec on the 1st Sabbath in 1880
for Home Missions 5.
" Gen Fund 11. 16.
making the total collections for 1879 990:27

Rufus D. Woods Treasurer Cr

Mar	7	By Cash p^d L. S. Ward Treas A. B. C. F. M.	50	
	21	" A. H. Clapp Treas Am: H. Miss Socy.	50	
	22	" C. L. Woodworth Secy Am Miss Assn	50	
Apl	28	" p^d L. S. Ward Treas A. B. C. F. M.	56	48
	28	" p^d A. H. Clapp Treas Am: Home Missy Socy	53	48
	28	" p^d C. L. Woodworth Secy Am: Miss Assn	22	07
	28	" p^d Rev S. W. Hanks Secy A. Seamens F. Soc	14	41
	28	" p^d Cong^l Union Prof. A. A. Calkins by [illegible]	20	41
May	6	" p^d E. Pittinger Sweeping Church Elmer J. Pittinger	5	
	12	Printing Statistics paid to Rev E C Ewing		95
June	28	George Gardner work on the Church		50
Sep	31	L. S. Ward Treas A. B. C. F. M.	83	40
	"	C. L. Woodworth for Am: Missionary Assn	67	
	"	Rev S. W. Hanks for Am: Sea: Friend Socy	13	40
	"	Rev A. H Clapp Treas Am: H. M. Socy	92	40
	"	Prof A. A Calkins for Cong^l Union	13	40
Nov	6	p^d Elmer Pittinger Sweeping Church. F. H. Pitsinger	5	
Dec	23	p^d 8yds Matting for Church	5	
	29	L. S. Ward Treas A. B. C. F. Missions	131	60
	"	A. H. Clapp Treas Am: H. M. Socy	83	60
	"	C. L. Woodworth Secy Am: Missy Assn	68	
	"	S W Hanks Secy Am: Sea: Friend Soc	13	60
	"	Prof A. A. Calkins Treas Cong^l Union	18	60
	"	Rev E C Ewing for Church in Packardville	25	
		Balance to the credit of Homeworks	93	20
			1.036.	50

Jan. 7. 1880. Martha S. Hoar.

Dr [illegible] L. Wood Treasurer cr

1880			
Jany	1	To Balance to the Credit of Church Repairs.	93 20
	4	" Collection (H. M. 5. Gen Fund 11.) Gen Fund 24.32	40.32
	11	" For Packardville Ch 50. Cong Union 2. Gen Fund 16.68 (Dea Tobey & Mrs D Smith 10 each)	68.68
	18	" Gen Fund 19, H. Mission 4. Foreign Mission, 3. Packardville 12	38
			$240 20

Dr R. L. Thayer Treasurer cr

Jan	21	To Balance cash in hand	178 20
	25	" Collection Gen Fund 14.00 Feby 1 Genl. Fund 14.56 8th Gen Fund 15.40 from an abandonment 2.00 starving in Persia	45 96
Feby.	15	" Gen. Fund 21.92 H. Mission 5.00 15th Collected by Miss L. Fairbanks for " " " 43.00	69 92
	16	" Collected by Mrs. Emma Ward for starving in Persia	19 25
	17	" " " " Sarah Munsell " " " "	68 95
	19	" " " " Mary Nason " " " "	20 25
	22	" Gen. Fund 16.24 Packardville 10.00 29th Gen. Fund 16.53 March 7. Gen. Fund 14.65	57 42
Mch	14	" " " 16.16 21st Gen Fund 17.45 28th Gen. Fund 14.65	48 26
April	4	" Collection Gen Fund 19.15 Special for Foreign Missions 5.00 suffering in Persia .50	24 65
"	11	" " Gen Fund 13.97 18th Gen. Fund 19.37 Special for Persia suffers 6.00	39 34
"	25	" " " " 14.84 May 2 " " 13.53 May 9 Gen. Fund 18.87	47 24
May	16	" " " " 18.10 " 23d " " 14.23 " 30 " " 14.07	46 40
June	6	" " " " 17.90 June 13th " " 19.03 June 20 " " 16.69	53 62
"	27	" " Gen Fund 15.76 July 4th Gen Fund 15.20 11th Gen. Fund 18.17	49 13
		14.37	14 37
July	18	" " " " " 25 " " 6.96 Special for Home Mission 5.10	12 06
Aug.	1	" " " " 17.09 Aug. 8 " " 13.24 Aug. 15 Gen Fund 50.07	80 40
"	22	" " " " 17.75 " 29 " " 18.27 Special for Cong. Union 5.00	41 02
Sept.	5	" " " " 17.54 Sep 12 " " 19.22 Sep 19 Gen. Fund 15.23	51 99
"	26	" " " " 16.81 Oct. 3 " " 18.68 Oct. 10 " " 17.64	53 13
Oct.	17	" " " " 12.89 " 24 " " 15.79 " 31 " " 16.53	45 21
Nov.	7	" " " " 16.14 Special Foreign Missions 1.00 Special Home Mission 5.00	22 14
	14	" " " " 20.18 Nov. 21st Gen Fund 17.94 28th Gen Fund 16.49	54 61
Dec.	5	" " " " 14.69 Dec. 12 " " 14.67 Special for Temperance B.Y.R.R. 4.25	33 61
	19	" " " " 17.16 " 26 " " 20.50	37.66
			$1214 79
Dec	30.	To Balance to credit of Church Repairs Fund	117 12

Summary 1880 -

On hand Jan 1 - 1880 Cr. Church Repairs			93.20
Sabbath Collections Gen. Fund	907 29		
" Church in Packardville	72.00		
" Home Missions	24.10		
" Cong. Union	7.00		
" Foreign Missions	9.00		
" Temperance B.Y.R.R.	4.25		
" Famine in Persia	159.95	1,183.59	$1,276.79

Congregational Church in Enfield Dr.

Jany	11	By pd Rev E. C. Ewing for Packardville Church	50.
	15 "	Pd do do do	12
	21 "	Balance on hand to new a/c.	178 20
			$240 20

Congregational Church in Enfield Cr.

Feby.	19	By pd H. H. Clapp Treas Am. Home Missionary Soc.	93 20
"	"	" " Wm Rankin Treas. Presbyterian Foreign Missionary " to send Mrs. E. Laburee for the starving in Persia	153 45
"	22	" pd Rev. E. C. Ewing for Packardville	10 00
Mch.	18	" " L. S. Ward Treas A. B. C. F. M.	51 93
April	12	" " S. W. Hanks Secy. Am. Sea. Friends Soc.	24 00
"	"	" " C. L. Woodworth " " Missionary Asso.	70 00
"	29	" " Rev. E. C. Ewing Church Repair fund Due pd by him " Association tax 1878 6.60 Sweeping church 5.00 statistics conf 90 " Postage absent members 64	13 19
May.	17	" L. S. Ward Treas A. B. C. F. M.	61 00
"	"	" " " " " " " " " "suffering in Persia"	6 50
June	4	" Rev E. C. Ewing paid cleaning Chapel. Ch. R. fund.	3 25
July	8	" " Rev. L. C. Parker Miller Falls on a/c Cong. Union a/c	25 00
"	19	" " A. H. Clapp Treas. Am. Home Missionary Soc.	70 00
"	"	" " C. L. Woodworth Sec. Am. Missionary Asso.	50 00.
Sept.	9	" " " " " " "	45 00
"	"	" " A. H. Clapp Treas " Am. Home " Missionary " Society.	50 00
"	"	" L. S. Ward " A. B. C. F. M.	100 00
Dec.	3	" " " " " " " "	50 00
	16	" Ch. R. fund " E. C. Ewing (pd. cleaning church 5.00 pd expenses on B & A R.R. .50	5 50
	"	" " " " " telegram to S. W. Hanks	25
	20	" " S. W. Hanks bal. of Special temperance collection	3 50
	29	" " Rev. L. S. Parker on a/c. Cong. Union to build Turners Falls ch.	27 36
	"	" " A. H. Clapp Treas Home Missionary Soc.	83 08
	"	" " L. S. Ward Treas A. B. C. F. M	18 26
	"	" " C. L. Woodworth Sec. Am ~~Home~~ Missionary Asso.	61 83
	"	" " S. W. Hanks, Sec. Seamans Friends Soc.	21 37
		" Balance to credit of Church Repairs Fund	117 12
			$1,214 79

Dr R. L. Thayer Treasurer of Cong

1881 Jan.		To Balance on hand Credit Church Repair Fund	117 12
Jan.	2	To Collection Gen. Fund 13.56 Special for H. Missions 5.00 for F. Missions 3.00	21 56
	9	" " " 15.83 16th Gen. Fund 16.35	32 18
	23	" " " 17.03 " Special Cong. Union 5.00 30th Gen. Fund 12.46	34 49
Feby.	6	" " 21.80 Gen. Fund Special for Foreign Missions .50 13th " " 69.74	92 04
"	20	" " " " 17.50 27th collection Gen. Fund 14.56	32 06
Mch.	6	" " " " 16.44 12th " " " 12.66	29 10
"	19.	" " National Prohibition Alliance Miss Dickerson Lecture	7 20
"	20	" " Gen. Fund 11.63 27th Gen. Fund 10.04	21 67
April	3	" " " " 16.23 Special for Nat. Prohibition Allce 1.00	17 23
	10	" " " " 17.33 Collected for Packardville church 88.10	105 43
	"	" " " Special for Nat. Prohibition Alliance	1 75
	17	" " Gen. Fund 15.49 24th Gen. Fund 17.44 May 1. Gen. Fund 19.03	51 96
May.	8	" " " " 14.68 Special for Home Missions 5.00 15th " " 12.85	32 53
	22	" " " " 11.00 29th Gen Fund 10.04	21 04
June	5	" " " " 11.65 13th Special for Bible Society 21.98	33 63
"	20	" " " " 19.24 27th Gen. Fund 16.45	35 69
July.	3	" " " " 13.41 10th " " 14.89	28 30
	17	" " " " 23.47 24th " " 11.22	34 69
	31	" Special for Home Missions 4.75 Gen. Fund 9.88	14 63
Aug.	7	" Gen. Fund 6.94 14th Gen. Fund 21.60 21st " " 17.26	45 80
	29	" " " 17.90 Sept. 4th " 23.70 11th " " 15.68	57 28
Sep	18	" " " 14.22 " 25 Gen Fund 16.92	31 14
Oct.	2	" " " 15.67 9th Gen Fund 16.17 16th Gen. Fund 17.89	49 73
	23	" " " 18.95 29 " " 15.96 Special Home Missions 5.00	39 91
Nov.	6	" " " 17.69 13th " " 14.82 " for Church at Venita 3.75	36 26
	20	" " " 13.58 27th " " 14.84 Special for Cong. Union Special 5.00 " " 1.00	34 42
Dec.	4	" " " 9.66 Special for Che. at Venita 2.00 11th Gen Fund 16.08	27 74
"	18.	" " " 13.97 " " " " " 1.00	14 97
"	25	" " " 26[illegible] " " Seamens Friend Soc. 3.32	30 10
			$1,131 65
1882 Jan.	1	To Balance to credit Church Repair Fund	138 07

Summary 1881

On hand Jan 1-1881 or Church Repairs			117.12
Contribution to Gen. Fund	850.18		
Special contribution for Home Missions	19.75		
" " " Foreign "	3.50		
" " " Cong. Union	10.00		
" " " Packardville Chch	88.10		
" " " Nat. Pro. Alliance	9.95		
" " " Bible Society	21.98		
" " " Seamens Friend Soc.	3.32		
" " " Church at Venita	7.75	1014.53	$1.131 65

Church in Enfield Mass Cr.

1881				
Mch. 16	By	A. H. Clapp Treas. Am. Home M. Soc.	✓	75 00
" "	"	L. S. Ward " A. B. C. F. M.	✓	75 00
" 19	"	Viola E. Dickerman Agt. Pro. Alliance	✓	7 20
April 16	"	Paid Rev. E. C. Ewing for Packardville church	✓	88 10
May. 14	"	C. L. Woodworth Secy. Am. Missionary Assn	✓	100 00
"	"	A. H. Clapp Treas Am. Home M. Soc.	✓	45 00
"	"	L. S. Ward " A. B. C. F. M.	✓	45 00
June 1	"	Pd. E. C. Ewing pd cleaning church	✓	5 00
16	"	" " " " for 1 Feather Duster	✓	3 05
July 13	"	" A. L. Taylor agt Treas. Bible Society	✓	21 98
Aug. 16	"	" A. H. Clapp Treas Am. Home Mission Soc.	✓	55 00
"	"	" N. A. Calkins " " Cong. Union	✓	30 00
"	"	" C. L. Woodworth Sec. " Missionary Association	✓	35 00
"	"	" S. W. Hanks " Seamans Friends Soc.	✓	25 00
Sept. 29	"	" Rev. E. C. Ewing pd for gate for Library room and fixtures for same	✓	5 90
Nov. 22	"	Pd L. S. Ward Treas. A. B. C. F. M.	✓	100 00
"	"	" A. H. Clapp " Am. Home Mission Soc.	✓	75 00
"	"	" C. L. Woodworth Sec. Am. Mission Assn		50 00
21	"	" F. H. Petzinger + (E. C. Ewing) cleaning church	✓	5 00
Dec 8	"	" Geo. Newton (" " ") " chapel	✓	2 60
15	"	" Rev. E. C. Ewing Church at Venita	✓	6 75
18	"	" " " " " " "	✓	1 60
April 22	"	" Nat. Prohibition Alliance	✓	2 75
Dec.	"	" L. S. Ward ~~Treas~~ A. B. C. F. M.		38 55
"	"	" A. H. Clapp " Am. Home M. Soc.		24 91
"	"	" N. A. Calkins " Cong. Union		22 51
"	"	" S. W. Hanks Sec. Seamans Friend Soc.		20 83
"	"	" C. L. Woodworth Sec. Am. M. Association		27 55
31	"	Balance to credit Church Repair Fund.		138 07
				$1131 65

1882
Jan 1 To Balance on hand to credit church Repair fund 13 07

F. M.	25	Boston
H. M	30	New York
Am M	25	Boston
New West	10	
Seamen	5	Boston
Cong Union	5	New York
	100	

4

70 35
25 00

95,35